

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
PARKER DRILLING COMPANY, <i>et al.</i> , <sup>1</sup>	)	
	)	Case No. 18-36958 (MI)
Debtors.	)	
	)	(Jointly Administered)
	)	

**SUMMARY COVER SHEET TO THE FIRST INTERIM  
AND FINAL FEE APPLICATION OF KIRKLAND & ELLIS LLP  
AND KIRKLAND & ELLIS INTERNATIONAL LLP, ATTORNEYS  
FOR THE DEBTORS AND DEBTORS IN POSSESSION, FOR THE PERIOD  
FROM DECEMBER 12, 2018 THROUGH AND INCLUDING MARCH 7, 2019**

In accordance with the Local Bankruptcy Rules for the Southern District of Texas (the “Local Bankruptcy Rules”), Kirkland & Ellis LLP and Kirkland & Ellis International LLP (collectively, “K&E”), attorneys for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Fee Application”)<sup>2</sup> for the period from December 12, 2018 through March 7, 2019 (the “Fee Period”).

K&E submits the Fee Application as a first interim and final fee application in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 271] (the “Interim Compensation Order”), which permits K&E to file interim fee applications every 120 days.

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Parker Drilling Company (8660); 2M-TEK, Inc. (1761); Anachoreta, Inc. (3667); Pardril, Inc. (4469); Parker Aviation Inc. (6372); Parker Drilling Arctic Operating, LLC (6834); Parker Drilling Company of Niger (4204); Parker Drilling Company North America, Inc. (6381); Parker Drilling Company of Oklahoma Incorporated (8949); Parker Drilling Company of South America, Inc. (0657); Parker Drilling Management Services, Ltd. (7200); Parker Drilling Offshore Company, LLC (9092); Parker Drilling Offshore USA, L.L.C. (1469); Parker North America Operations, LLC (1180); Parker Technology, Inc. (6599); Parker Technology, L.L.C. (1875); Parker Tools, LLC (8864); Parker-VSE, LLC (2282); Quail USA, LLC (8885); and Quail Tools, L.P. (1471). The Debtors’ service address is: 5 Greenway Plaza, Suite 100, Houston, Texas 77046.

<sup>2</sup> Capitalized terms used but not otherwise defined in this Summary shall have the meanings ascribed to such terms in the Fee Application.

<b>Name of Applicant:</b>		<b>Kirkland &amp; Ellis LLP and Kirkland &amp; Ellis International LLP</b>
Applicant's professional role in case		Attorneys for the Debtors and Debtors in Possession.
Indicate whether this is an application for pre or post confirmation services		This is the final fee application for the period from December 12, 2018 through and including March 7, 2019.
Effective date of order approving professional's retention		January 15, 2019 [Docket No. 270]
	<b>Beginning of Period</b>	<b>Ending of Period</b>
Time period covered in application	December 12, 2018	March 7, 2019
Total fees applied for in this application and in all prior applications (including any retainer amounts applied or to be applied)		\$5,635,893.50
Total fees applied for in this application (including any retainer amounts to be applied)		\$5,635,893.50
Total professional fees requested in this application		\$5,449,917.00
Total actual professional hours covered by this application		6,235.70
Average hourly rate for professionals		\$873.99
Total paraprofessional fees requested in this application		\$185,976.50
Total actual paraprofessional hours covered by this application		509.80
Average hourly rate for paraprofessionals		\$364.80
Reimbursable expenses sought in this application		\$402,483.10
Total to be paid to priority unsecured creditors under the Plan		100%
Percentage dividend to priority unsecured creditors under the Plan		100%

<b>Name of Applicant:</b>	<b>Kirkland &amp; Ellis LLP and Kirkland &amp; Ellis International LLP</b>
Total to be paid to general unsecured creditors under the Plan	100%
Percentage dividend to general unsecured creditors under the Plan	100%
Date of confirmation hearing	March 5, 2019
Indicate whether plan has been confirmed	Yes [Docket No. 459]

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Houston, Texas  
May 7, 2019

*/s/ Matthew D. Cavanaugh*

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**JACKSON WALKER L.L.P.**

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*Co-Counsel to the Debtors and Debtors in Possession*



**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

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In re:

PARKER DRILLING COMPANY, *et al.*,<sup>1</sup>

Debtors.

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) Chapter 11  
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) Case No. 18-36958 (MI)  
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**FIRST INTERIM AND FINAL FEE  
APPLICATION OF KIRKLAND & ELLIS LLP AND  
KIRKLAND & ELLIS INTERNATIONAL LLP, ATTORNEYS  
FOR THE DEBTORS AND DEBTORS IN POSSESSION, FOR THE PERIOD  
FROM DECEMBER 12, 2018 THROUGH AND INCLUDING MARCH 7, 2019**

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**THIS MOTION SEEKS ENTRY OF AN ORDER THAT MAY ADVERSELY AFFECT YOU. IF YOU OPPOSE THE MOTION, YOU SHOULD IMMEDIATELY CONTACT THE MOVING PARTY TO RESOLVE THE DISPUTE. IF YOU AND THE MOVING PARTY CANNOT AGREE, YOU MUST FILE A RESPONSE AND SEND A COPY TO THE MOVING PARTY. YOUR RESPONSE MUST STATE WHY THE MOTION SHOULD NOT BE GRANTED. IF YOU DO NOT FILE A TIMELY RESPONSE, THE RELIEF MAY BE GRANTED WITHOUT FURTHER NOTICE TO YOU. IF YOU OPPOSE THE MOTION AND HAVE NOT REACHED AN AGREEMENT, YOU MUST ATTEND THE HEARING. UNLESS THE PARTIES AGREE OTHERWISE, THE COURT MAY CONSIDER EVIDENCE AT THE HEARING AND MAY DECIDE THE MOTION AT THE HEARING.**

**REPRESENTED PARTIES SHOULD ACT THROUGH THEIR ATTORNEY.**

Kirkland & Ellis LLP and Kirkland & Ellis International LLP (collectively, “K&E”), attorneys for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits its first, interim and final fee application (the “Fee Application”) for allowance of compensation for professional services provided in the amount of \$5,635,893.50 and

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Parker Drilling Company (8660); 2M-TEK, Inc. (1761); Anachoreta, Inc. (3667); Pardril, Inc. (4469); Parker Aviation Inc. (6372); Parker Drilling Arctic Operating, LLC (6834); Parker Drilling Company of Niger (4204); Parker Drilling Company North America, Inc. (6381); Parker Drilling Company of Oklahoma Incorporated (8949); Parker Drilling Company of South America, Inc. (0657); Parker Drilling Management Services, Ltd. (7200); Parker Drilling Offshore Company, LLC (9092); Parker Drilling Offshore USA, L.L.C. (1469); Parker North America Operations, LLC (1180); Parker Technology, Inc. (6599); Parker Technology, L.L.C. (1875); Parker Tools, LLC (8864); Parker-VSE, LLC (2282); Quail USA, LLC (8885); and Quail Tools, L.P. (1471). The Debtors’ service address is: 5 Greenway Plaza, Suite 100, Houston, Texas 77046.

reimbursement of actual and necessary expenses in the amount of \$402,483.10 that K&E incurred for the period from December 12, 2018 through March 7, 2019 (the “Fee Period”). In support of this Fee Application, K&E submits the declaration of Christopher Marcus, P.C., a partner at K&E, (the “Marcus Declaration”), which is attached hereto as **Exhibit A** and incorporated by reference. In further support of this Fee Application, K&E respectfully states as follows.

### **Jurisdiction**

1. The United States Bankruptcy Court for the Southern District of Texas (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules for the Southern District of Texas (the “Local Bankruptcy Rules”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 271] (the “Interim Compensation Order”).

### **Background**

4. On December 12, 2018 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. On December 12, 2018, the Court entered an order authorizing the joint administration and procedural consolidation of the Debtors’ chapter 11 cases pursuant to Bankruptcy Rule 1015(b) [Docket No. 41]. No entity has requested the appointment of a trustee and no committee was appointed under section 1102 of the Bankruptcy Code. On February 28, 2019, the Court approved the appointment of Sylvia Mayer to serve as an examiner (the “Examiner”) in the chapter 11 cases [Docket No. 417]. Pursuant to the *Order*

*Directing the Appointment of Examiner* [Docket No. 411], the Examiner's term of service expired on March 4, 2019. No entity has requested the appointment of any other examiner in these chapter 11 cases.

5. A description of the Debtors' businesses, the reasons for commencing the chapter 11 cases, and the relief sought from the Court to allow for a smooth transition into chapter 11 are set forth in the *Declaration of John Edward Menger, Chief Restructuring Officer of Parker Drilling Company, in Support of Chapter 11 Petitions and First Day Motions* [Docket No. 15], which is incorporated herein by reference.

6. On the Petition Date, the Debtors filed the *Debtors' Joint Chapter 11 Plan of Reorganization of Parker Drilling Company and Its Debtor Affiliates* [Docket No. 17] (as amended from time to time, the "Plan").

7. On January 15, 2019, the Court entered the Interim Compensation Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all professionals in these cases.

8. On March 7, 2019, the Court entered the *Order Confirming the Amended Joint Chapter 11 Plan of Reorganization of Parker Drilling Company and Its Debtor Affiliates* [Docket No. 459] (the "Confirmation Order"), and on March 26, 2019, the Debtors emerged from chapter 11. *See Notice of (I) Entry of Confirmation Order, (II) Occurrence of Effective Date, and (III) Related Bar Dates* [Docket No. 493].

9. As of the date hereof, the Debtors have paid K&E a total of \$2,438,819.97 in fees and expenses on an interim basis. The remaining balance the Debtors owe K&E for fees and expenses is \$3,599,556.63. Therefore, the total amount requested by K&E, including the amounts already paid and due for fees and expenses, is \$6,038,376.60.

**Preliminary Statement**

10. Throughout the Fee Period, K&E has diligently advised the Debtors on all aspects of their comprehensive restructuring efforts, including a host of complex and at times contentious issues. With international operations across 19 countries, and ongoing volatility in energy commodity prices, the Debtors faced unique challenges in restructuring their capital structure while ensuring the ongoing smooth operation of their businesses. To achieve a successful restructuring, K&E assisted the Debtors in coordinating with a host of stakeholders and professionals over a period of over nine months, approximately three months of which were during the pendency of these cases.

11. With K&E's advice and assistance, the Debtors commenced these cases with significant stakeholder support for the Plan through the Restructuring Support Agreement, obtained the approval of numerous "first day" and "second day" motions, successfully transitioned into chapter 11 with no impact on their worldwide operations, completed and filed their schedules of assets and liabilities and statements of financial affairs, struck a settlement with the Debtors' largest equity holder, Saba Capital Management, L.P. ("Saba"), and prepared and filed an amended Plan and related disclosure statement.

12. On January 23, 2019, the Court approved the Disclosure Statement, and the Debtors launched their solicitation process shortly thereafter. The results of the solicitation process reflect that, through the hard work of the Debtors, K&E, and the other stakeholders and advisors, nearly all creditor constituencies in these chapter 11 cases supported confirmation of the Plan and each voting class of creditors and interest holders voted overwhelmingly to approve the Plan. *See Declaration of James Daloia of Prime Clerk LLC Regarding Solicitation of Votes and Tabulation of Ballots Case on the Amended Joint Chapter 11 Plan of Reorganization of Parker Drilling Company and its Debtor Affiliates* [Docket No. 400].

13. On February 20, 2019, approximately two weeks prior to the confirmation hearing, Barings, LLC (“Barings”) filed the *Emergency Motion of Barings LLC for the Appointment of an Examiner Pursuant to 11 U.S.C. § 1104(c)* [Docket No. 363] (the “Examiner Motion”). Over the next week, the Debtors filed a reply to the Examiner Motion [Docket No. 372] and a pre-trial brief [Docket No. 420], and conducted a deposition of Barings. On February 26, 2019, the Court held an evidentiary hearing with respect to certain aspects of the Examiner Motion. After hearing argument and evidence presented by K&E, the Court held that the appointment of an Examiner was required by statute, but determined that the examination would have an extremely limited scope and duration that would not impact the timing of the confirmation hearing, scheduled for the following week.

14. In the days leading up to the confirmation hearing, K&E cooperated with the Examiner to provide pertinent information with respect to the examination. The Examiner’s report [Docket No. 439], filed on March 4, 2019, found that Barings was not improperly excluded from participating in the Debtors’ bankruptcy cases.

15. At the March 5, 2019, confirmation hearing, the Debtors presented evidence and argument with respect to their confirmation case-in-chief and in response to Barings’ objection to the Plan. The Court overruled Barings’ objections and indicated it would confirm the Plan with minor modifications. The Confirmation Order was entered two days later, on March 7, 2019.

16. In less than three months, the Debtors, with the help of their advisors, were able to confirm the Plan, which contemplated an approximately \$375 million reduction of debt and access to \$95 million in fully-committed new equity capital. The Plan also provided for the payment in full of all non-funded debt claims against the Debtors and a meaningful recovery to existing shareholders, and it preserved more than 2,500 jobs worldwide. The Plan was consummated on

March 26, 2019.

17. Throughout these chapter 11 cases, K&E attorneys advised the Debtors on a diverse range of matters and issues, including negotiation of the global settlement, the Debtors' transition into chapter 11, the stabilization of the Debtors' business operations, negotiations with all the parties in interest, approval of the Disclosure Statement, confirmation of the Plan, initiation of the rights offering, and the finalization of the deal documentation. K&E attorneys from various practice groups devoted many hours of work to ensure a smooth, efficient, and expeditious chapter 11 process. K&E's expertise and effectiveness maximized the value of the Debtors' estates for the benefit of all stakeholders and allowed the Debtors to successfully emerge from chapter 11 with a strengthened balance sheet. In light of all the foregoing, and as more fully set forth herein, the Court should approve this Fee Application.

**The Debtors' Retention of K&E**

18. On January 15, 2019, the Court entered the *Order Authorizing the Retention and Employment of Kirkland & Ellis LLP and Kirkland & Ellis International LLP as Attorneys for the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date* [Docket No. 270] (the "Retention Order"), attached hereto as **Exhibit B** and incorporated by reference. The Retention Order authorizes the Debtors to compensate and reimburse K&E in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, and the Interim Compensation Order. The Retention Order also authorizes the Debtors to compensate K&E at K&E's hourly rates charged for services of this type and to reimburse K&E for K&E's actual and necessary out-of-pocket expenses incurred, subject to application to this Court. The particular terms of K&E's engagement are detailed in the engagement letter by and between K&E and the Debtors, effective as of May 1, 2018 and attached hereto as **Exhibit C** (the "Engagement Letter").

19. The Retention Order authorizes K&E to provide the following services consistent

with and in furtherance of the services enumerated above:

- a. advising the Debtors with respect to their powers and duties as debtors in possession in the continued management and operation of their businesses and properties;
- b. advising and consulting on the conduct of these chapter 11 cases, including all of the legal and administrative requirements of operating in chapter 11;
- c. attending meetings and negotiating with representatives of creditors and other parties in interest;
- d. taking all necessary actions to protect and preserve the Debtors' estates, including prosecuting actions on the Debtors' behalf, defending any action commenced against the Debtors, and representing the Debtors in negotiations concerning litigation in which the Debtors are involved, including objections to claims filed against the Debtors' estates;
- e. preparing pleadings in connection with these chapter 11 cases, including motions, applications, answers, orders, reports, and papers necessary or otherwise beneficial to the administration of the Debtors' estates;
- f. representing the Debtors in connection with obtaining authority to continue using cash collateral and postpetition financing;
- g. advising the Debtors in connection with any potential sale of assets;
- h. appearing before the Court and any appellate courts to represent the interests of the Debtors' estates;
- i. advising the Debtors regarding tax matters;
- j. taking any necessary action on behalf of the Debtors to negotiate, prepare, and obtain approval of a disclosure statement and confirmation of a chapter 11 plan and all documents related thereto; and
- k. performing all other necessary legal services for the Debtors in connection with the prosecution of these chapter 11 cases, including: (i) analyzing the Debtors' leases and contracts and the assumption and assignment or rejection thereof; (ii) analyzing the validity of liens against the Debtors; and (iii) advising the Debtors on corporate and litigation matters.

**Disinterestedness of K&E**

20. To the best of the Debtors' knowledge and as disclosed in the *Declaration of Christopher J. Marcus in Support of the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Kirkland & Ellis LLP and Kirkland & Ellis International LLP*

*as Attorneys for the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date* [Docket No. 166-1] and the *First Supplemental Declaration of Christopher J. Marcus in Support of the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Kirkland & Ellis LLP and Kirkland & Ellis International LLP as Attorneys for the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date* [Docket No. 506] (together, the "K&E Declarations"), (a) K&E is a "disinterested person" within the meaning of section 101(14) of the Bankruptcy Code, as required by section 327(a) of the Bankruptcy Code, and does not hold or represent an interest adverse to the Debtors' estates and (b) K&E has no connection to the Debtors, their creditors, or other parties in interest, except as may be disclosed in the K&E Declarations.

21. K&E may have in the past represented, may currently represent, and likely in the future will represent parties in interest in connection with matters unrelated to the Debtors in these chapter 11 cases. In the K&E Declarations, K&E disclosed its connections to parties in interest that it has been able to ascertain using its reasonable efforts.

22. K&E performed the services for which it is seeking compensation on behalf of the Debtors and their estates, and not on behalf of any committee, creditor, or other entity.

23. Except to the extent of the advance payments paid to K&E that K&E previously disclosed to this Court in the K&E Declarations, K&E has received no payment and no promises for payment from any source other than the Debtors for services provided or to be provided in any capacity whatsoever in connection with these chapter 11 cases.

24. Pursuant to Bankruptcy Rule 2016(b), K&E has not shared, nor has K&E agreed to share (a) any compensation it has received or may receive with another party or person other than with the partners, counsel, and associates of K&E or (b) any compensation another person or party



has received or may receive.

**Summary of Compliance with Interim Compensation Order**

25. This Fee Application has been prepared in accordance with the Interim Compensation Order.

26. K&E seeks compensation for professional services rendered to the Debtors during the Fee Period in the amount of \$5,635,893.50 and reimbursement of actual and necessary expenses incurred in connection with providing such services in the amount of \$402,483.10. During the Fee Period, K&E attorneys and paraprofessionals expended a total of 6,745.50 hours for which compensation is requested.

27. In accordance with the Interim Compensation Order, as of the date hereof, K&E has received payments totaling \$2,438,819.97] (\$2,314,197.20 of which was for services provided and \$124,622.77 of which was for reimbursement of expenses) for the Fee Period. Accordingly, by this Fee Application, and to the extent such amounts have not been paid by the time of the hearing on this Fee Application, K&E seeks payment of the remaining \$3,599,556.63 which amount represents the entire amount of unpaid fees and expenses incurred for the Fee Period.<sup>2</sup>

**Fees and Expenses Incurred During Fee Period**

**A. Customary Billing Disclosures.**

28. K&E's hourly rates are set at a level designed to compensate K&E fairly for the work of its attorneys and paraprofessionals and to cover fixed and routine expenses. The hourly rates and corresponding rate structure utilized by K&E in these chapter 11 cases are equivalent to the hourly rates and corresponding rate structure used by K&E for other restructuring matters, as

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<sup>2</sup> This amount also reflects the 20% holdback for the Fee Period.

well as similar complex corporate, securities, and litigation matters whether in court or otherwise, regardless of whether a fee application is required. The rates and rate structure reflect that such restructuring and other complex matters typically are national in scope and typically involve great complexity, high stakes, and severe time pressures. For the convenience of the Court and all parties in interest, attached hereto as **Exhibit D** is K&E's budget and staffing plan for this Fee Period and attached hereto as **Exhibit E** is a summary of blended hourly rates for timekeepers who billed to non-bankruptcy matters and blended hourly rates for timekeepers who billed to the Debtors during the Fee Period.

**B. Fees Incurred During Fee Period.**

29. In the ordinary course of K&E's practice, K&E maintains computerized records of the time expended to render the professional services required by the Debtors and their estates. For the convenience of the Court and all parties in interest, attached hereto as **Exhibit F** is a summary of fees incurred and hours expended during the Fee Period, setting forth the following information:

- the name of each attorney and paraprofessional for whose work on these chapter 11 cases compensation is sought;
- each attorney's year of bar admission and area of practice concentration;
- the aggregate time expended and fees billed by each attorney and each paraprofessional during the Fee Period;
- the hourly billing rate for each attorney and each paraprofessional at K&E's current billing rates;
- the hourly billing rate for each attorney and each paraprofessional;
- the number of rate increases since the inception of the case; and
- a calculation of total compensation requested using the rates disclosed in the *Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Kirkland & Ellis LLP and Kirkland & Ellis International LLP as*

*Attorneys for the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date [Docket No. 166] (the “Retention Application”).*

**C. Expenses Incurred During Fee Period.**

30. In the ordinary course of K&E’s practice, K&E maintains a record of expenses incurred in the rendition of the professional services required by the Debtors and their estates and for which reimbursement is sought. K&E currently charges \$0.16 per page for standard duplication in its offices in the United States. Notwithstanding the foregoing, Kirkland has charged the Debtors only \$0.10 per page for standard duplication services in these chapter 11 cases. K&E does not charge its clients for incoming facsimile transmissions.

31. For the convenience of the Court and all parties in interest, attached hereto as **Exhibit G** is a summary for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which K&E is seeking reimbursement.

**Summary of Legal Services Rendered During the Fee Period**

32. As discussed above, during the Fee Period, K&E provided extensive and important professional services to the Debtors in connection with these chapter 11 cases. These services were often performed under severe time constraints and were necessary to address a multitude of critical issues both unique to these chapter 11 cases and typically faced by large corporate debtors in similar cases of this magnitude and complexity.

33. To provide a meaningful summary of K&E’s services provided on behalf of the Debtors and their estates, K&E has established, in accordance with its internal billing procedures, certain subject matters categories (each, a “Matter Category”) in connection with these chapter 11 cases. The following is a summary of the fees and hours billed for each Matter Category in the

Fee Period:<sup>3</sup>

Matter Number	Project Category Description	Hours		Total Compensation	
		Budgeted	Billed	Budgeted	Billed
4	Chapter 11 Filing	193 – 216	161.50	\$150,000 – \$168,000	\$127,941.00
5	Adversarial Proceedings / Contested Matters - General	375 – 420	623.50	\$300,000 – \$336,000	\$550,338.50
6	Adversarial Proceedings / Contested Matters - Newton Litigation	369 – 413	353.70	\$300,000 – \$336,000	\$383,279.50
7	Asset Analysis / Recovery	53 – 59	0.00	\$50,000 – \$56,000	\$0.00
8	Automatic Stay	194 – 218	17.80	\$150,000 – \$168,000	\$13,447.00
9	Business Operations	308 – 345	13.60	\$200,000 – \$224,000	\$10,507.00
10	Case Administration	272 – 305	242.90	\$200,000 – \$224,000	\$163,014.00
11	Claims Administration and Objections	136 – 153	95.50	\$100,000 – \$112,000	\$62,737.50
12	Corporate and Securities Matters	763 – 855	949.40	\$750,000 – \$840,000	\$832,278.00
13	Creditor and Stakeholder Issues	216 – 242	71.50	\$150,000 – \$168,000	\$56,830.50
14	Cash Collateral / Cash Management / DIP/Exit Financing	706 – 791	940.90	\$500,000 – \$560,000	\$845,704.00
15	Disclosure Statement, Plan, Confirmation	2,089 – 2,340	1,531.60	\$1,985,000 – \$2,223,200	\$1,291,232.50
16	Employee Issues	331 – 371	70.10	\$350,000 – \$392,000	\$71,724.00
17	Executory Contracts and, Unexpired Leases	505 – 565	0.00	\$350,000 – \$392,000	\$0.00
18	Hearings	346 – 387	739.70	\$300,000 – \$336,000	\$551,894.50
19	Insurance	38 – 42	9.90	\$30,000 – \$33,600	\$7,159.00
20	Non-Working Travel Time	132 – 148	280.90	\$110,000 – \$123,200	\$215,008.50

<sup>3</sup> In certain instances K&E may have billed the same amount of fees, but different amount of hours to different matter categories. This difference is the result of different staffing of each such matter category.

Matter Number	Project Category Description	Hours		Total Compensation	
		Budgeted	Billed	Budgeted	Billed
21	Retention and Fee Matters - K&E	142 – 159	215.90	\$100,000 – \$112,000	\$129,329.00
22	Retention - Non K&E	210 – 236	257.30	\$150,000 – \$168,400	\$181,897.00
23	Schedules / SOFA	71 – 80	29.70	\$70,000 – \$78,400	\$21,284.00
24	Tax Issues	76 – 85	115.50	\$75,000 – \$84,000	\$104,235.00
25	U.S. Trustee Issues & Communications	63 – 71	3.60	\$60,000 – \$67,200	\$2,963.50
26	Use, Sale, and Lease of Property	26 – 29	0.00	\$25,000 – \$28,000	\$0.00
27	Utilities	52 – 58	10.80	\$50,000 – \$56,000	\$6,606.00
28	Vendor and Supplier Issues	31 – 35	10.20	\$30,000 – \$33,600	\$6,483.50
<b>Totals</b>		<b>7,699 – 8,622</b>	<b>6,745.50</b>	<b>\$6,535,000 – \$7,319,200</b>	<b>\$5,635,893.50</b>

34. The following is a summary, by Matter Category, of the most significant professional services provided by K&E during the Fee Period. This summary is organized in accordance with K&E's internal system of matter numbers. The detailed descriptions demonstrate that K&E was heavily involved in performing services for the Debtors on a daily basis, often including night and weekend work, to meet the needs of the Debtors' estates in these chapter 11 cases. A schedule setting forth a description of the Matter Categories utilized in this case, the number of hours expended by K&E partners, associates and paraprofessionals by matter, and the aggregate fees associated with each matter is attached hereto as **Exhibit H**.

35. In addition, K&E's computerized records of time expended providing professional services to the Debtors and their estates are attached hereto as **Exhibit I**, and K&E's records of expenses incurred during the Fee Period in the rendition of professional services to the Debtors and their estates are attached as **Exhibit J**.

(a) **Chapter 11 Filing [Matter No. 4]**

Total Fees: \$127,941.00

Total Hours: 161.50

36. This Matter Category includes time spent by K&E attorneys and paraprofessionals providing services relating to the filing of the Debtors' chapter 11 petitions and various "first day" pleadings and related notices during the initial days of these chapter 11 cases, including, without limitation, (a) reviewing and revising the Debtors' petitions and "first day" motions, proposed orders, affidavits and notices and (b) preparing for the "first day" hearing, including drafting hearing notes and related materials and preparing potential witnesses in connection with certain of the first day motions.

37. Specifically, the Debtors filed several motions seeking orders authorizing the Debtors to pay various prepetition claims. Entry of these orders eased the strain on the Debtors' relationships with employees, vendors, customers, and taxing authorities as a consequence of the commencement of these chapter 11 cases. Among other things, these orders authorized the Debtors to: (a) pay certain vendors and suppliers; (b) pay certain prepetition employee wages and benefits; (c) maintain cash management systems; (d) use prepetition bank accounts, checks and other business forms; (e) make tax payments to federal, local, and state taxing authorities; (f) prohibit utility companies from discontinuing services; and (g) maintain prepetition insurance policies and enter into new insurance policies.

(b) **Adversary Proceedings, Contested Matters - General [Matter No. 5]**

Total Fees: \$550,338.50

Total Hours: 623.50

38. This Matter Category includes time spent by K&E attorneys and paraprofessionals providing services relating to litigation, adversary proceedings, or other adversarial matters.

Specifically, K&E attorneys and paraprofessionals spent time:

- (i) conferencing with the Debtors, their advisors, and certain parties-in-interest regarding the status of various litigation matters;
- (ii) researching and analyzing factual circumstances related to the assessment and evaluation of potential claims;
- (iii) reviewing the Examiner Motion and related legal considerations and drafting responsive pleadings; and
- (iv) preparing for a contested hearing with respect to the appointment of an Examiner and the emergency nature of the request therefor, necessitating, among other things, extensive research of case law, drafting of declarations to support such objection, preparation of witnesses prior to the hearing, providing and reviewing documents in order to respond to discovery requests, and preparing for and participating in depositions.

(c) **Adversary Proceedings, Contested Matters - Newton Litigation [Matter No. 6]**

Total Fees: \$383,279.50  
Total Hours: 353.70

39. This Matter Category includes time spent by K&E attorneys and paraprofessionals providing services relating to *Parker Drilling Management Services, Ltd. v. Newton*, No. 18-389 (*cert.* granted Feb. 11, 2019). An appeal for this case is currently pending with the Supreme Court of the United States, and oral argument was heard on April 16, 2019. K&E attorneys and paraprofessionals have assisted with the briefing and argument related to this case and will continue to assist the Debtors in the appeal.

(d) **Automatic Stay [Matter No. 8]**<sup>4</sup>

Total Fees: \$13,447.00  
Total Hours: 17.80

40. This Matter Category includes time spent by K&E attorneys and paraprofessionals

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<sup>4</sup> K&E did not bill time to Matter No. 7 — Asset Analysis / Recovery during the Fee Period.

providing services relating to maintaining an enforcing the automatic stay. Specifically, K&E attorneys and paraprofessionals spent time:

- (i) responding to inquiries from counsel regarding the status of proceedings stayed upon the commencement of these chapter 11 cases;
- (ii) researching issues related to the automatic stay; and
- (iii) drafting automatic stay demand letters and stipulations for relief from the automatic stay.

(e) **Business Operations [Matter No. 9]**

Total Fees: \$10,507.00  
Total Hours: 13.60

41. It is important that the Debtors and their advisors create and implement an all-encompassing and cohesive strategy for maintaining business operations with minimal disruptions during the course of the Debtors' chapter 11 cases. K&E attorneys and paraprofessionals spent time developing a strategy with the Debtors to ensure a smooth transition into chapter 11 and to ensure that going forward the business operations continue without interruption.

(f) **Case Administration [Matter No. 10]**

Total Fees: \$163,014.00  
Total Hours: 242.90

42. This Matter Category includes time spent on a variety of tasks that were necessary to ensure the efficient and smooth administration of legal services related to the Debtors' chapter 11 cases. To the extent possible, K&E's paraprofessionals attended to these general administrative matters. The Debtors filed numerous pleadings in these chapter 11 cases during the Fee Period. In connection with these filings, K&E typically prepared notices of motions, proposed orders, exhibits, and schedules, as applicable. Additionally, K&E coordinated the delivery of such



pleadings to the Court and to the U.S. Trustee. K&E paraprofessionals monitored the dockets for these chapter 11 cases to track the filing of pleadings and to remain apprised of critical dates, including those related to such pleadings. For each pleading filed, K&E paraprofessionals ensured that the appropriate attorneys and personnel of the Debtors and the Debtors' other advisors remained apprised of the filed documents and relevant objection and response deadlines, hearing dates, and other critical dates. Time billed to this Matter Category also includes work and meetings related to multiple matters such that the time cannot be easily allocated to one of the other matters.

**(g) Claims Administration and Objections [Matter No. 11]**

Total Fees: \$62,737.50

Total Hours: 95.50

43. This Matter Category includes time K&E attorneys and paraprofessionals spent on matters related to claims administration and claims-related issues. Specifically, K&E attorneys and paraprofessionals spent time researching and analyzing the claims administration process and obtaining court approval for the *Order (I) Setting Bar Dates for Filing Proofs of Claim, Including Requests for Payment Under Section 503(b)(9), (II) Establishing Amended Schedules Bar Date and Rejection Damages Bar Date, (III) Approving the Form of and Manner for Filing Proofs of Claim, Including Section 503(b)(9) Requests, and (IV) Approving Notice of Bar Dates* [Docket No. 265].

**(h) Corporate and Securities Matters [Matter No. 12]**

Total Fees: \$832,278.00

Total Hours: 949.40

44. This Matter Category includes time spent by K&E attorneys and paraprofessionals advising the Debtors and the Board of Directors (the "Board") regarding corporate and governance issues related to the Debtors' restructuring. Specifically, K&E attorneys and paraprofessionals spent time:

- (i) preparing for and presenting at Board meetings and telephone conferences;
- (ii) conducting various tasks relating to the implementation of the Debtors' corporate restructuring;
- (iii) drafting various filings in accordance with regulations promulgated by the Securities and Exchange Commission;
- (iv) drafting, revising, and negotiating certain deal documentation associated with implementation of the Plan, including the First Amendment to the Restructuring Support Agreement and the Amended and Restated Backstop Commitment Agreement [Docket No. 326];
- (v) reviewing, revising, and finalizing the rights offering procedures; and
- (vi) reviewing, revising, and finalizing, in conjunction with relevant stakeholders, Parker Drilling's New Organizational Documents.

(i) **Creditor and Stakeholder Issues [Matter No. 13]**

Total Fees: \$56,830.50

Total Hours: 71.50

45. This Matter Category includes time spent by K&E attorneys and paraprofessionals advising the Debtors on creditor and other stakeholder issues including with respect to first day relief and postpetition business activities. Specifically, K&E attorneys and paraprofessionals spent time:

- (i) monitoring, reviewing, and responding to general creditor inquiries; and
- (ii) preparing and responding to equity holder inquiries.

(j) **Cash Collateral / Cash Management / DIP/Exit Financing [Matter No. 14]**

Total Fees: \$845,704.00

Total Hours: 940.90

46. This Matter Category includes time spent by K&E attorneys and paraprofessionals related to negotiating, and obtaining court approval of, DIP financing and the use of cash collateral.

The Debtors were successful in obtaining the entry of an interim order [Docket No. 80] (the “Interim DIP Order”) and a final order [Docket No. 174] (the “Final DIP Order”) approving DIP financing and the use of cash collateral. Specifically, K&E attorneys and paraprofessionals spent time:

- (i) drafting and finalizing the documentation of the Interim DIP Order and Final DIP Order, including various provisions addressing concerns of parties-in-interest in these chapter 11 cases; and
- (ii) negotiating with the Debtors' creditors and third-parties on certain terms of the post-emergence financing facilities contemplated by the Plan.

(k) **Disclosure Statement, Plan, Confirmation [Matter No. 15]**

Total Fees: \$1,291,232.50

Total Hours: 1,531.60

47. This Matter Category includes time spent by K&E attorneys and paraprofessionals providing services related to developing the Plan and the disclosure statement in connection with these chapter 11 cases. This Matter Category also includes time spent by K&E attorneys and paraprofessionals providing services related to obtaining confirmation of the disclosure statement and the Plan. Specifically, K&E attorneys and paraprofessionals spent time:

- (i) researching, reviewing, and evaluating precedent regarding plan strategies and components, including issues related to confirmation of a chapter 11 plan of reorganization;
- (ii) evaluating potential alternative plan proposals;
- (iii) analyzing issues regarding confirmation and marketing process;
- (iv) researching, drafting, revising, and filing the proposed Confirmation Order and the *Debtors' Memorandum of Law in Support of Confirmation of the Amended Joint Plan of Reorganization of Parker Drilling Company and its Debtor Affiliates and Omnibus Reply to Objections Thereto* [Docket No. 420];
- (v) drafting, revising, and filing several drafts of the Plan [Docket Nos. 17, 297 and 309] and disclosure statement [Docket Nos. 21, 298 and 310];

- (vi) preparing and filing the plan supplement, and an amendments thereof [Docket Nos. 355, 402, 491, 492] (the “Plan Supplement”);
- (vii) coordinating the execution and implementation of multiple Plan Supplement documents; and
- (viii) preparing for and presenting argument and evidence at a contested confirmation hearing and responding to objections to the confirmation of the Plan, including objections from Barings, the Securities and Exchange Commission, and the U.S. Trustee.

**(l) Employee Issues [Matter No. 16]**

Total Fees: \$71,724.00  
Total Hours: 70.10

48. The Debtors and K&E believe that a successful reorganization depends on retaining the Debtors’ workforce, thereby ensuring continuity of the Debtors’ business. As a result, this Matter Category includes time spent by K&E attorneys and paraprofessionals addressing employee issues.

**(m) Hearings [Matter No. 18]**<sup>5</sup>

Total Fees: \$551,894.50  
Total Hours: 739.70

49. This Matter Category includes time spent by K&E attorneys and paraprofessionals providing services related to preparing for and attending several hearings during the Fee Period, including preparing agendas, orders, and binders related to hearings, settling orders before and after hearings, and corresponding with various parties in preparation for, and after the hearings. These services also included conferences to discuss multiple matters scheduled for a specific hearing and coordinating hearing logistics. During the Fee Period, K&E attorneys and paraprofessionals spent considerable time preparing for and attending hearings including:

- (i) the first day hearing on December 13, 2018;

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<sup>5</sup> K&E did not bill time to Matter No. 17 — Executory Contracts and Unexpired Leases during the Fee Period.

- (ii) the second day hearing on January 3, 2019;
- (iii) the hearing to approve certain retention applications and other uncontested relief on January 15, 2019;
- (iv) the disclosure statement hearings on January 22, 2019, and January 23, 2019;
- (v) the hearing to consider certain aspects of the Examiner Motion on February 25, 2019; and
- (vi) the confirmation hearing on March 5, 2019.

(n) **Insurance and Related Matters [Matter No. 19]**

Total Fees: \$7,159.00

Total Hours: 9.90

50. This Matter Category includes time spent by K&E attorneys and paraprofessionals providing services related to ensuring that Debtors' insurance policies were maintained during these chapter 11 cases. Specifically, K&E attorneys and paraprofessionals spent time:

- (i) analyzing and reviewing the Debtors' insurance policies;
- (ii) addressing various surety bond issues; and
- (iii) drafting and preparing an insurance-related motion for filing.

(o) **Non-Working Travel Time [Matter No. 20]**

Total Fees: \$215,008.50

Total Hours: 280.90

51. This Matter Category includes time spent by K&E attorneys and paraprofessionals providing services relating to traveling in connection with their representation of the Debtors. The amounts presented for review and the request for payment in the Fee Application reflect a reduction of one half the charges for travel time.

(p) **Retention and Fee Matters - K&E [Matter No. 21]**

Total Fees: \$129,329.00

Total Hours: 215.90

52. This Matter Category includes time spent by K&E attorneys and paraprofessionals providing services related to the retention of K&E as the Debtors' counsel. Specifically, K&E attorneys and paraprofessionals spent time:

- (i) preparing pleadings and a comprehensive conflict analysis necessary to obtain the Retention Order;
- (ii) implementing internally established procedures which require the continuous analysis of potential new conflicts and billing procedures;
- (iii) preparing and distributing K&E's monthly fee statements in accordance with the Interim Compensation Order; and
- (iv) reviewing all time entries to ensure compliance with the Interim Compensation Order, applicable provisions of the Bankruptcy Code and to make necessary redactions to preserve the confidentiality of the work performed for the Debtors.

(q) **Retention - Non K&E [Matter No. 22]**

Total Fees: \$181,897.00

Total Hours: 257.30

53. This Matter Category includes time spent by K&E attorneys and paraprofessionals providing services related to ensuring the retention of the Debtors' other professionals in these chapter 11 cases. Specifically, K&E attorneys and paraprofessionals spent time:

- (i) coordinating the preparation and filing of retention applications of: Alvarez & Marsal North America, LLC; Moelis & Company LLC; KPMG LLP; Deloitte Tax LLP; Deloitte Financial Advisory Services LLP; and Prime Clerk LLC; and
- (ii) coordinating with the Debtors and their other advisors with respect to ordinary course professional retentions and complying with the related disclosure requirements of applicable provisions of the Bankruptcy Code.

(r) **Schedules / SOFA [Matter No. 23]**

Total Fees: \$21,284.00  
Total Hours: 29.70

54. This Matter Category includes time spent by K&E attorneys and paraprofessionals reviewing and finalizing the Debtors' schedules and statements and coordinating with Parker's financial advisor A&M.

(s) **Tax Issues [Matter No. 24]**

Total Fees: \$104,235.00  
Total Hours: 115.50

55. This Matter Category includes time spent by K&E attorneys and paraprofessionals conducting legal research, preparing correspondence and pleadings, and generally advising the Debtors on tax issues relating to or arising during the chapter 11 cases. During the Fee Period, K&E attorneys were responsible for researching and analyzing certain tax issues arising in connection with the Debtors' business operations, including the following:

- (i) researching and analyzing taxation-related issues with respect to the Debtors' restructuring and corresponding with the Debtors and third parties regarding such matters;
- (ii) analyzing tax issues related to the implementation of the Plan;
- (iii) preparing the restructuring transaction steps required for the Debtors to emerge from chapter 11; and
- (iv) coordinating with relevant stakeholders to ensure compliance with the appropriate restructuring steps.

(t) **U.S. Trustee Issues & Communications [Matter No. 25]**

Total Fees: \$2,963.50  
Total Hours: 3.60

56. This Matter Category includes time spent by K&E attorneys and paraprofessionals corresponding with the U.S. Trustee regarding open issues and objections.

(u) **Utilities [Matter No. 27]**<sup>6</sup>

Total Fees: \$6,606.00  
Total Hours: 10.80

57. This Matter Category includes time spent by K&E attorneys and paraprofessionals providing services relating to utility issues arising in connection with filing these chapter 11 cases.

(v) **Vendor and Supplier Issues [Matter No. 28]**

Total Fees: \$6,483.50  
Total Hours: 10.20

58. This Matter Category includes time spent by K&E attorneys and paraprofessionals providing services relating to maintaining relationships with critical vendors and suppliers.

**Actual and Necessary Expenses Incurred by K&E**

59. As set forth in **Exhibit I** attached hereto, and as summarized in **Exhibit G** attached hereto, K&E has incurred a total of \$402,483.10 in expenses on behalf of the Debtors during the Fee Period. These charges are intended to reimburse K&E's direct operating costs, which are not incorporated into the K&E hourly billing rates. K&E charges external copying and computer research at the provider's cost without markup. Only clients who actually use services of the types set forth in **Exhibit I** of this Fee Application are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services.

**Reasonable and Necessary Services Provided by K&E**

**A. Reasonable and Necessary Fees Incurred in Providing Services to the Debtors.**

60. The foregoing professional services provided by K&E on behalf of the Debtors during the Fee Period were reasonable, necessary, and appropriate to the administration of these

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<sup>6</sup> K&E did not bill time to Matter No. 26 — Use, Sale, and Lease of Property during the Fee Period.



chapter 11 cases and related matters.

61. Many of the services performed by partners and associates of K&E were provided by K&E's Restructuring Group. K&E has a prominent practice in this area and enjoys a national and international reputation for its expertise in financial reorganizations and restructurings of troubled companies, with over 100 attorneys focusing on this area of the law. The attorneys at K&E have represented either the debtor or the creditors' committee or have acted as special counsel in many large chapter 11 cases.

62. In addition, due to the facts and circumstances of these chapter 11 cases, attorneys from K&E's litigation, corporate and tax groups were heavily involved with K&E's representation of the Debtors. These practice groups also enjoy a national and international reputation for their expertise. Overall, K&E brings to these chapter 11 cases a particularly high level of skill and knowledge, which inured to the benefit of the Debtors and all stakeholders.

**B. Reasonable and Necessary Expenses Incurred in Providing Services to the Debtors.**

63. The time constraints imposed by the circumstances of these chapter 11 cases required K&E attorneys and other employees to devote substantial time during the evenings and on weekends to perform services on behalf of the Debtors. These services were essential to meet deadlines, respond to daily inquiries from various creditors and other parties in interest on a timely basis, and satisfy the demands of the Debtors' businesses and ensure the orderly administration of their estates. Consistent with firm policy, and as further disclosed in the Retention Application, K&E attorneys and other K&E employees who worked late in the evenings or on weekends were reimbursed for their reasonable meal and transportation costs. K&E's regular practice is not to include components for those charges in overhead when establishing billing rates, but rather to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of legal services.

64. In addition, due to the location of the Debtors' businesses, co-counsel, creditors, and other parties in interest in relation to K&E's offices, frequent multi-party telephone conferences involving numerous parties were required. On many occasions, the exigencies and circumstances of these chapter 11 cases required overnight delivery of documents and other materials. The disbursements for such services are not included in K&E's overhead for the purpose of setting billing rates and K&E has made every effort to minimize its disbursements in these chapter 11 cases. The actual expenses incurred in providing professional services were necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors in these chapter 11 cases.

65. Among other things, K&E makes sure that all overtime meals, travel meals, hotel rates, and airfares are reasonable and appropriate expenses for which to seek reimbursement. Specifically, K&E regularly reviews its bills to ensure that the Debtors are only billed for services that were actual and necessary and, where appropriate, prorates expenses. In that regard, K&E will waive certain fees and reduce its expenses if necessary. In the Fee Period, K&E voluntarily reduced its fees by \$221,595.00 and expenses by \$10,561.31. Consequently, K&E does not seek payment of such fees or reimbursement of such expenses in the Fee Application.

**K&E's Requested Compensation and Reimbursement Should be Allowed**

66. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including—

- (a) the time spent on such services;
- (b) the rates charged for such services;
- (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (e) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

67. K&E respectfully submits that the services for which it seeks compensation in this Fee Application were, at the time rendered, necessary for and beneficial to the Debtors and their estates and were rendered to protect and preserve the Debtors' estates. K&E further believes that it performed the services for the Debtors economically, effectively, and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors' estates and the Debtors' constituents. K&E further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

68. During the Fee Period, K&E's hourly billing rates for attorneys ranged from \$575 to \$1,745. The hourly rates and corresponding rate structure utilized by K&E in these chapter 11 cases are equivalent to the hourly rates and corresponding rate structure used by K&E for restructuring, workout, bankruptcy, insolvency, and comparable matters, and similar complex corporate, securities, and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. K&E strives to be efficient in the staffing of matters. These rates and

the rate structure reflect that such matters are typically national in scope and involve great complexity, high stakes, and severe time pressures—all of which were present in these chapter 11 cases.

69. Moreover, K&E's hourly rates are set at a level designed to compensate K&E fairly for the work of its attorneys and paraprofessionals and to cover certain fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

70. In sum, K&E respectfully submits that the professional services provided by K&E on behalf of the Debtors and their estates during these chapter 11 cases were necessary and appropriate given the complexity of these chapter 11 cases, the time expended by K&E, the nature and extent of K&E's services provided, the value of K&E's services, and the cost of comparable services outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, K&E respectfully submits that approval of the compensation sought herein is warranted and should be approved.

71. No previous application for the relief sought herein has been made to this or any other court.

#### **Reservation of Rights and Notice**

72. It is possible that some professional time expended or expenses incurred during the Fee Period are not reflected in the Fee Application. K&E reserves the right to include such amounts in future fee applications. In addition, the Debtors have provided notice of this Fee Application to: (a) the Office of the United States Trustee for the Southern District of Texas; (b) entities listed as holding the 50 largest unsecured claims against the Debtors (on a consolidated basis); (c) counsel to the agent of the Debtors' prepetition secured credit facility and for the

proposed debtor-in-possession lenders; (d) the indenture trustee for each of the Debtors' unsecured notes; (e) counsel to the Consenting Stakeholders; (f) counsel to the Debtors' largest known common equityholder; (g) the Office of the United States Attorney for the Southern District of Texas; (h) the state attorneys general for states in which the Debtors conduct business; (i) the Internal Revenue Service; (j) the Securities and Exchange Commission; (k) the Environmental Protection Agency and similar state environmental agencies for states in which the Debtors conduct business; and (l) any party that has requested notice pursuant to Bankruptcy Rule 2002. The Debtors submit that, in light of the nature of the relief requested, no other or further notice need be given.

**No Prior Request**

73. No prior application for the relief requested herein has been made to this or any other court.

*[Remainder of Page intentionally left blank.]*

WHEREFORE, K&E respectfully requests that the Court enter an order, attached hereto as **Exhibit K**, (a) awarding K&E compensation for professional and paraprofessional services provided during the Fee Period in the amount of \$ 5,635,893.50, and reimbursement of actual, reasonable and necessary expenses incurred in the Fee Period in the amount of \$ 402,483.10; (b) authorizing and directing the Debtors to remit payment to K&E for such fees and expenses; and (c) granting such other relief as is appropriate under the circumstances.

*[Remainder of page intentionally left blank.]*

Houston, Texas  
May 7, 2019

*/s/ Matthew D. Cavanaugh*

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**JACKSON WALKER L.L.P.**

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*Co-Counsel to the Debtors and Debtors in Possession*

**Statement of Certifying Professional**

I hereby certify that: (1) I have read the foregoing Fee Application; (2) to the best of my knowledge, information and belief, formed after a reasonable inquiry, the compensation and expense reimbursement sought is in conformity with the Guidelines for Compensation and Expense Reimbursement of Professionals set forth in the Procedures for Complex Chapter 11 Cases, as established in the Southern District of Texas by the General Order in the Matter of Procedures for Complex Chapter 11 Cases, except as specifically noted in the Fee Application; and (3) the compensation and expenses reimbursement requested are billed at rates, in accordance with practices, no less favorable than those customarily employed by the applicant and generally accepted by the applicant's clients.

Dated: May 7, 2019

Respectfully submitted,

/s/ Christopher J. Marcus

Christopher J. Marcus



**Exhibit A**

**Marcus Declaration**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

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In re:

PARKER DRILLING COMPANY, *et al.*,<sup>1</sup>

Debtors.

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)  
) Chapter 11  
)  
) Case No. 18-36958 (MI)  
)  
) (Jointly Administered)  
)

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**DECLARATION OF CHRISTOPHER MARCUS, P.C. IN  
SUPPORT OF THE FIRST INTERIM AND FINAL FEE APPLICATION OF  
KIRKLAND & ELLIS LLP AND KIRKLAND & ELLIS INTERNATIONAL LLP,  
ATTORNEYS FOR THE DEBTORS AND DEBTORS IN POSSESSION FOR THE  
PERIOD OF DECEMBER 12, 2018 THROUGH AND INCLUDING MARCH 7, 2019**

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I, Christopher J. Marcus, being duly sworn, state the following under penalty of perjury:

1. I am the president of Christopher Marcus, P.C., a partner in the law firm of Kirkland & Ellis LLP, located at 601 Lexington Ave, New York, New York 10022, and a partner of Kirkland & Ellis International, LLP (together with Kirkland & Ellis LLP, “K&E”). I am the lead attorney from K&E working on the above-captioned chapter 11 cases. I am a member in good standing of the Bar of the State of New York, and I have been admitted to practice in the U.S. District Courts for the Southern District of New York. There are no disciplinary proceedings pending against me.

2. I have read the foregoing first interim and final fee application of K&E, attorneys for the Debtors, for the Fee Period (the “Fee Application”).<sup>2</sup> To the best of my knowledge,

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Parker Drilling Company (8660); 2M-TEK, Inc. (1761); Anachoreta, Inc. (3667); Pardril, Inc. (4469); Parker Aviation Inc. (6372); Parker Drilling Arctic Operating, LLC (6834); Parker Drilling Company of Niger (4204); Parker Drilling Company North America, Inc. (6381); Parker Drilling Company of Oklahoma Incorporated (8949); Parker Drilling Company of South America, Inc. (0657); Parker Drilling Management Services, Ltd. (7200); Parker Drilling Offshore Company, LLC (9092); Parker Drilling Offshore USA, L.L.C. (1469); Parker North America Operations, LLC (1180); Parker Technology, Inc. (6599); Parker Technology, L.L.C. (1875); Parker Tools, LLC (8864); Parker-VSE, LLC (2282); Quail USA, LLC (8885); and Quail Tools, L.P. (1471). The Debtors’ service address is: 5 Greenway Plaza, Suite 100, Houston, Texas 77046.

<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meaning as set forth in the Fee Application.

information and belief, the statements contained in the Fee Application are true and correct. In addition, I believe that the Fee Application complies with Local Bankruptcy Rule 2016-1.

3. In connection therewith, I hereby certify that:

- a) to the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought in the Fee Application are permissible under the relevant rules, court orders, and Bankruptcy Code provisions, except as specifically set forth herein;
- b) except to the extent disclosed in the Fee Application, the fees and disbursements sought in the Fee Application are billed at rates customarily employed by K&E and generally accepted by K&E's clients. In addition, none of the professionals seeking compensation varied their hourly rate based on the geographic location of the Debtors' case;
- c) K&E is seeking compensation with respect to (i) the approximately 17.1 hours and \$12,498.00 in fees spent reviewing or revising time records and preparing, reviewing, and revising invoices;<sup>3</sup> and (ii) the approximately 29.9 hours and \$20,882.50 in fees spent reviewing time records to redact privileged or confidential information;
- d) in providing a reimbursable expense, K&E does not make a profit on that expense, whether the service is performed by K&E in-house or through a third party;
- e) in accordance with Bankruptcy Rule 2016(a) and 11 U.S.C. § 504, no agreement or understanding exists between K&E and any other person for the sharing of compensation to be received in connection with the above cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules, and Local Bankruptcy Rules; and
- f) All services for which compensation is sought were professional services on behalf of the Debtors and not on behalf of any other person.

*[Remainder of Page intentionally left blank.]*

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<sup>3</sup> This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: May 7, 2019

Respectfully submitted,

/s/ Christopher J. Marcus

Christopher J. Marcus  
as President of Christopher Marcus P.C., as  
Partner of Kirkland & Ellis LLP; and as Partner  
of Kirkland & Ellis International LLP

**Exhibit B**

**Retention Order**



ENTERED  
01/15/2019

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

In re:

PARKER DRILLING COMPANY, *et al.*,<sup>1</sup>

Debtors.

)  
) Chapter 11  
)  
) Case No. 18-36958 (MI)  
)  
) (Jointly Administered)  
)  
) **Re: Docket No. 166**

**ORDER AUTHORIZING THE RETENTION  
AND EMPLOYMENT OF KIRKLAND & ELLIS  
LLP AND KIRKLAND & ELLIS INTERNATIONAL  
LLP AS ATTORNEYS FOR THE DEBTORS AND DEBTORS  
IN POSSESSION EFFECTIVE *NUNC PRO TUNC* TO THE PETITION DATE**

Upon the application (the “Application”)<sup>2</sup> of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for the entry of an order (this “Order”) authorizing the Debtors to retain and employ Kirkland & Ellis LLP and Kirkland & Ellis International LLP (collectively, “Kirkland”) as their attorneys effective *nunc pro tunc* to the Petition Date, pursuant to sections 327(a) and 330 of title 11 of the United States Code (the “Bankruptcy Code”), Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Rules 2014-1 and 2016-1 of the Local Bankruptcy Rules for the Southern District of Texas (the “Local Rules”); and the Court having reviewed the Application, the Declaration of

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Parker Drilling Company (8660); 2M-TEK, Inc. (1761); Anachoreta, Inc. (3667); Pardril, Inc. (4469); Parker Aviation Inc. (6372); Parker Drilling Arctic Operating, LLC (6834); Parker Drilling Company of Niger (4204); Parker Drilling Company North America, Inc. (6381); Parker Drilling Company of Oklahoma Incorporated (8949), Parker Drilling Company of South America, Inc. (0657); Parker Drilling Management Services, Ltd. (7200); Parker Drilling Offshore Company, LLC (9092); Parker Drilling Offshore USA, L.L.C. (1469); Parker North America Operations, LLC (1180); Parker Technology, Inc. (6129); Parker Technology, L.L.C. (1875); Parker Tools, LLC (8864); Parker-VSE, LLC (2282); Quail USA, LLC (8885); and Quail Tools, L.P. (1471). The Debtors’ service address is: 5 Greenway Plaza, Suite 100, Houston, Texas 77046.

<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Application.

Christopher J. Marcus, the president of Christopher Marcus, P.C., a partner of Kirkland & Ellis LLP, and a partner of Kirkland & Ellis International LLP (the “Marcus Declaration”), and the declaration of John Edward Menger, the Chief Restructuring Officer of Parker Drilling Company (the “Menger Declaration”); and the Court having found that the Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and the Court having found that the Application is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and the Court having found that venue of this proceeding and the Application in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found based on the representations made in the Application and in the Marcus Declaration that (a) Kirkland does not hold or represent an interest adverse to the Debtors’ estates and (b) Kirkland is a “disinterested person” as defined in section 101(14) of the Bankruptcy Code and as required by section 327(a) of the Bankruptcy Code; and the Court having found that the relief requested in the Application is in the best interests of the Debtors’ estates, their creditors, and other parties in interest; and the Court having found that the Debtors provided adequate and appropriate notice of the Application under the circumstances and that no other or further notice is required; and the Court having reviewed the Application and having heard statements in support of the Application at a hearing held before the Court (the “Hearing”); and the Court having determined that the legal and factual bases set forth in the Application and at the Hearing establish just cause for the relief granted herein; and any objections to the relief requested herein having been withdrawn or overruled on the merits; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Application is granted to the extent set forth herein.

2. The Debtors are authorized to retain and employ Kirkland as their attorneys *nunc pro tunc* to the Petition Date in accordance with the terms and conditions set forth in the Application and in the Engagement Letter attached hereto as **Exhibit 1**; as modified herein.

3. Kirkland is authorized to provide the Debtors with the professional services as described in the Application and the Engagement Letter. Specifically, but without limitation, Kirkland will render the following legal services:

- a. advising the Debtors with respect to their powers and duties as debtors in possession in the continued management and operation of their businesses and properties;
- b. advising and consulting on their conduct during these chapter 11 cases, including all of the legal and administrative requirements of operating in chapter 11;
- c. attending meetings and negotiating with representatives of creditors and other parties in interest;
- d. taking all necessary actions to protect and preserve the Debtors' estates, including prosecuting actions on the Debtors' behalf, defending any action commenced against the Debtors, and representing the Debtors in negotiations concerning litigation in which the Debtors are involved, including objections to claims filed against the Debtors' estates;
- e. preparing pleadings in connection with these chapter 11 cases, including motions, applications, answers, orders, reports, and papers necessary or otherwise beneficial to the administration of the Debtors' estates;
- f. representing the Debtors in connection with obtaining authority to continue using cash collateral and postpetition financing;
- g. advising the Debtors in connection with any potential sale of assets;
- h. appearing before the Court and any appellate courts to represent the interests of the Debtors' estates;
- i. advising the Debtors regarding tax matters;
- j. taking any necessary action on behalf of the Debtors to negotiate, prepare, and obtain approval of a disclosure statement and confirmation of a chapter 11 plan and all documents related thereto; and



- k. performing all other necessary legal services for the Debtors in connection with the prosecution of these chapter 11 cases, including: (i) analyzing the Debtors' leases and contracts and the assumption and assignment or rejection thereof; (ii) analyzing the validity of liens against the Debtors; and (iii) advising the Debtors on corporate and litigation matters.

4. Kirkland shall apply for compensation for professional services rendered and reimbursement of expenses incurred in connection with the Debtors' chapter 11 cases in compliance with sections 330 and 331 of the Bankruptcy Code and applicable provisions of the Bankruptcy Rules, Local Rules, and any other applicable procedures and orders of the Court. Kirkland also intends to make a reasonable effort to comply with the U.S. Trustee's requests for information and additional disclosures as set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013* (the "Revised UST Guidelines"), both in connection with the Application and the interim and final fee applications to be filed by Kirkland in these chapter 11 cases.

5. Kirkland is authorized without further order of the Court to apply amounts from the prepetition advance payment retainer to compensate and reimburse Kirkland for fees or expenses incurred on or prior to the Petition Date consistent with its ordinary course billing practice. At the conclusion of Kirkland's engagement by the Debtors, if the amount of any advance payment retainer held by Kirkland is in excess of the amount of Kirkland's outstanding and estimated fees, expenses, and costs, Kirkland will pay to the Debtors the amount by which any advance payment retainer exceeds such fees, expenses, and costs, in each case in accordance with the Engagement Letter.

6. Notwithstanding anything to the contrary in the Application, the Engagement Letter, or the Declarations attached to the Application, the reimbursement provisions allowing the reimbursement of fees and expenses incurred in connection with participating in, preparing for, or

responding to any action, claim, suit, or proceeding brought by or against any party that relates to the legal services provided under the Engagement Letter and fees for defending any objection to Kirkland's fee applications under the Bankruptcy Code are not approved pending further order of the Court.

7. Notwithstanding anything to the contrary in the Application, the Engagement Letter, or the Declarations attached in the Applications, the "Client Waiver" of the right to object to fees and expenses once paid is not effective while the Client is a debtor-in-possession. The Client Waiver shall not be construed to limit, restrict, or impair, while Client is a debtor-in-possession, Client's responsibility to protect and conserve estate assets by reviewing and objecting to the allowance of professional fees in accordance with 11 U.S.C. §§ 330, 331, and 1106(a)(1) (incorporating sections 704(a)(5) and 704(a)(2)).

8. Kirkland shall not charge a markup to the Debtors with respect to fees billed by contract attorneys who are hired by Kirkland to provide services to the Debtors and shall ensure that any such contract attorneys are subject to conflict checks and disclosures in accordance with the requirements of the Bankruptcy Code and Bankruptcy Rules.

9. Kirkland shall provide ten-business-days' notice to the Debtors, the U.S. Trustee, and any official committee before any increases in the rates set forth in the Application or the Engagement Letter are implemented and shall file such notice with the Court. The U.S. Trustee retains all rights to object to any rate increase on all grounds, including the reasonableness standard set forth in section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to section 330 of the Bankruptcy Code.

10. Kirkland shall use its reasonable efforts to avoid any duplication of services provided by any of the Debtors' other retained professionals in these chapter 11 cases.

11. The Debtors and Kirkland are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Application.

12. Notice of the Application as provided therein is deemed to be good and sufficient notice of such Application, and the requirements of the Local Rules are satisfied by the contents of the Application.

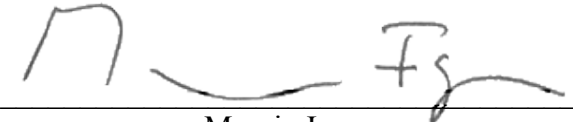
13. To the extent the Application, the Marcus Declaration, the Menger Declaration, or the Engagement Letter is inconsistent with this Order, the terms of this Order shall govern.

14. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

15. The Court retains jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Signed:

January 15, 2019

  
\_\_\_\_\_  
Marvin Isgur  
United States Bankruptcy Judge

**EXHIBIT 1**

**KIRKLAND & ELLIS LLP**  
AND AFFILIATED PARTNERSHIPS

Christopher Marcus, P.C.  
To Call Writer Directly:  
(212) 446-4878  
christopher.marcus@kirkland.com

601 Lexington Avenue  
New York, NY 10022

(212) 446-4800

www.kirkland.com

Facsimile:  
(212) 446-4900

May 1, 2018

Jennifer Simons  
Vice President, General Counsel & Corporate Secretary  
Parker Drilling Company  
5 Greenway Plaza, Suite 100  
Houston, Texas 77046

Re: Retention to Provide Legal Services

Dear Ms. Simons,

We are very pleased that you have asked us to represent Parker Drilling Company and those wholly or partially owned subsidiaries listed in an addendum or supplement to this letter, as such list may be amended from time to time by the Parties (collectively, "Client") in connection with a potential restructuring transaction. Please note, the Firm's representation is only of Client; the Firm does not and will not represent any direct or indirect shareholder, director, officer, partner, employee, affiliate, or joint venturer of Client or of any other entity.

**General Terms.** This retention letter (this "Agreement") sets forth the terms of Client's retention of Kirkland & Ellis LLP (and its affiliated entity Kirkland & Ellis International LLP (collectively, the "Firm")) to provide legal services and constitutes an agreement between the Firm and Client (the "Parties"). This Agreement, together with all exhibits, including the Compliance Terms set forth in **Exhibit A** attached hereto, sets forth the Parties' entire agreement for rendering professional services for the current matter, as well as for all other existing or future matters (collectively, the "Engagement"), except where the Parties otherwise agree in writing.

**Fees.** The Firm will bill Client for fees incurred at its regular hourly rates and in quarterly increments of an hour (or in smaller time increments as otherwise required by a court). The Firm reserves the right to adjust the Firm's billing rates from time to time in the ordinary course of the Firm's representation of Client.

Although the Firm will attempt to estimate fees to assist Client in Client's planning if requested, such estimates are subject to change and are not binding unless otherwise expressly and unequivocally stated in writing.

**KIRKLAND & ELLIS LLP**

Jennifer Simons

May 1, 2018

Page 2

**CONFIDENTIAL**

**Expenses.** Expenses related to providing services shall be included in the Firm's statements as disbursements advanced by the Firm on Client's behalf. Such expenses include photocopying, printing, scanning, witness fees, travel expenses, filing and recording fees, certain secretarial overtime, and other overtime expenses, postage, express mail, and messenger charges, deposition costs, computerized legal research charges, and other computer services, and miscellaneous other charges. Client shall pay directly (and is solely responsible for) certain larger costs, such as consultant or expert witness fees and expenses, and outside suppliers' or contractors' charges, unless otherwise agreed by the Parties. By executing this Agreement below, Client agrees to pay for all charges in accordance with the Firm's schedule of charges, a copy of which is attached hereto at Schedule 1, as revised from time to time.

**Billing Procedures.** The Firm's statements of fees and expenses are typically delivered monthly, but the Firm reserves the right to alter the timing of delivering its statements depending on circumstances. Client may have the statement in any reasonable format it chooses, but the Firm will select an initial format for the statement unless Client otherwise requests in writing. Depending on the circumstances, however, estimated or summary statements may be provided, with time and expense details to follow thereafter.

**Retainer.** Client agrees to provide to the Firm an "advance payment retainer," as defined in Rule 1.15(c) of the Illinois Rules of Professional Conduct, *Dowling v. Chicago Options Assoc., Inc.*, 875 N.E.2d 1012, 1018 (Ill. 2007), and *In re Caesars Entm't Operating Co., Inc.*, No. 15-01145 (ABG) (Bankr. N.D. Ill. May 28, 2015) (and cases cited therein), in the amount of \$150,000. In addition, Client agrees to provide one or more additional advance payment retainers upon request by the Firm so that the amount of any advance payment retainers remains at or above the Firm's estimated fees and expenses. The Firm may apply the advance payment retainers to any outstanding fees as services are rendered and to expenses as they are incurred. Client understands and acknowledges that any advance payment retainers are earned by the Firm upon receipt, any advance payment retainers become the property of the Firm upon receipt, Client no longer has a property interest in any advance payment retainers upon the Firm's receipt, any advance payment retainers will be placed in the Firm's general account and will not be held in a client trust account, and Client will not earn any interest on any advance payment retainers; provided, however, that solely to the extent required under applicable law, at the conclusion of the Engagement, if the amount of any advance payment retainers held by the Firm is in excess of the amount of the Firm's outstanding and estimated fees, expenses, and costs, the Firm will pay to Client the amount by which any advance payment retainers exceed such fees, expenses, and costs. Client further understands and acknowledges that the use of advance payment retainers is an integral condition of the Engagement, and is necessary to ensure that: Client continues to have access to the Firm's services; the Firm is compensated for its representation of Client; the Firm is not a pre-petition creditor in the event of a Restructuring Case; and that in light of the foregoing, the provision of the advance payment retainers is in Client's best interests. The fact that Client

**KIRKLAND & ELLIS LLP**

Jennifer Simons

May 1, 2018

Page 3

**CONFIDENTIAL**

has provided the Firm with an advance payment retainer does not affect Client's right to terminate the client-lawyer relationship.

Please be advised that there is another type of retainer known as a "security retainer," as defined in *Dowling v. Chicago Options Assoc.*, 875 N.E.2d at 1018, and *In re Caesars Entm't Operating Co., Inc.*, No. 15-01145 (ABG) (Bankr. N.D. Ill. May 28, 2015) (and cases cited therein). A security retainer remains the property of the client until the lawyer applies it to charges for services that are actually rendered and expenses that are incurred. Any unearned funds are then returned to the client. In other circumstances not present here, the Firm would consider a security retainer and Client's funds would be held in the Firm's segregated client trust account until applied to pay fees and expenses. Funds in a security retainer, however, can be subject to claims of Client's creditors and, if taken by creditors, may leave Client unable to pay for ongoing legal services, which may result in the Firm being unable to continue the Engagement. Moreover, a security retainer creates clawback risks for the Firm in the event of an insolvency proceeding. The choice of the type of retainer to be used is Client's choice alone, but for the Engagement and for the reasons set forth above, the Firm is unwilling to represent Client in the Engagement without using the advance payment retainer.

**Termination.** The Engagement may be terminated by either Party at any time by written notice by or to Client. The Engagement will end at the earliest of (a) Client's termination of the Engagement, (b) the Firm's withdrawal, and (c) the substantial completion of the Firm's substantive work. If permission for withdrawal is required by a court, the Firm shall apply promptly for such permission, and termination shall coincide with the court order for withdrawal. If this Agreement or the Firm's services are terminated for any reason, such termination shall be effective only to terminate the Firm's services prospectively and all the other terms of this Agreement shall survive any such termination.

Upon cessation of the Firm's active involvement in a particular matter (even if the Firm continues active involvement in other matters on Client's behalf), the Firm will have no further duty to inform Client of future developments or changes in law as may be relevant to such matter. Further, unless the Parties mutually agree in writing to the contrary, the Firm will have no obligation to monitor renewal or notice dates or similar deadlines that may arise from the matters for which the Firm had been retained.

**Cell Phone and E-Mail Communication.** The Firm hereby informs Client and Client hereby acknowledges that the Firm's attorneys sometimes communicate with their clients and their clients' professionals and agents by cell telephone, that such communications are capable of being intercepted by others and therefore may be deemed no longer protected by the attorney-client privilege, and that Client must inform the Firm if Client does not wish the Firm to discuss privileged matters on cell telephones with Client or Client's professionals or agents.



**KIRKLAND & ELLIS LLP**

Jennifer Simons  
May 1, 2018  
Page 4

**CONFIDENTIAL**

The Firm hereby informs Client and Client hereby acknowledges that the Firm's attorneys sometimes communicate with their clients and their clients' professionals and agents by unencrypted e-mail, that such communications are capable of being intercepted by others and therefore may be deemed no longer protected by the attorney-client privilege, and that Client must inform the Firm if Client wishes to institute a system to encode all e-mail between the Firm and Client or Client's professionals or agents.

**File Retention.** All records and files will be retained and disposed of in compliance with the Firm's policy in effect from time to time. Subject to future changes, it is the Firm's current policy generally not to retain records relating to a matter for more than five years. Upon Client's prior written request, the Firm will return client records that are Client's property to Client prior to their destruction. It is not administratively feasible for the Firm to advise Client of the closing of a matter or the disposal of records. The Firm recommends, therefore, that Client maintain Client's own files for reference or submit a written request for Client's client files promptly upon conclusion of a matter. Notwithstanding anything to the contrary herein, Client acknowledges and agrees that any applicable privilege of Client (including any attorney-client and work product privilege or any duty of confidentiality) (collectively, the "Privileges") belongs to Client alone and not to any successor entity (including without limitation the Client after a change in control or other similar restructuring or non-restructuring transaction (including without limitation a reorganized Client after the effective date of a plan of reorganization), whether through merger, asset or equity sale, business combination, or otherwise, irrespective of whether such transaction occurs in a Restructuring Case or on an out-of-court basis (in each case, a "Transaction")). Client hereby waives any right, title, and interest of such successor entity to all information, data, documents, or communications in any format covered by the Privileges that is in the possession of the Firm ("Firm Materials"), to the extent that such successor entity had any right, title, and interest to such Firm Materials. For the avoidance of doubt, Client agrees and acknowledges that after a Transaction, such successor entity shall have no right to claim or waive the Privileges or request the return of any such Firm Materials; instead, such Firm Materials shall remain in the Firm's sole possession and control for its exclusive use, and the Firm will (a) not waive any Privileges or disclose the Firm Materials, (b) take all reasonable steps to ensure that the Privileges survive and remain in full force and effect, and (c) assert the Privileges to prevent disclosure of any Firm Materials.

**Conflicts of Interest.** As is customary for a law firm of the Firm's size, there are numerous business entities, with which Client currently has relationships, that the Firm has represented or currently represents in matters unrelated to Client.

Further, in undertaking the representation of Client, the Firm wants to be fair not only to Client's interests but also to those of the Firm's other clients. Because Client is engaged in activities (and may in the future engage in additional activities) in which its interests may diverge



**KIRKLAND & ELLIS LLP**

Jennifer Simons

May 1, 2018

Page 5

**CONFIDENTIAL**

from those of the Firm's other clients, the possibility exists that one of the Firm's current or future clients may take positions adverse to Client (including litigation or other dispute resolution mechanisms) in a matter in which the Firm may be retained. In the event a present conflict of interest exists between Client and the Firm's other clients or in the event one arises in the future, Client agrees to waive any such conflict of interest or other objection that would preclude the Firm's representation of another client (a) in other current or future matters substantially unrelated to the Engagement or (b) other than during a Restructuring Case (as defined below), in other matters related to Client (including in litigation, arbitration or other dispute resolution mechanisms). Client also agrees that the Firm's representation in the Engagement is solely of Client and that no member or other entity or person related to it (such as a shareholder, director, officer, partner, employee, or joint venturer) has the status of a client for conflict of interest purposes.

The Firm informs Client that certain entities owned by current or former Firm attorneys and senior staff ("attorney investment entities") have investments in funds or companies that may, directly or indirectly, be affiliated with Client, hold investments in Client's debt or equity securities, or conduct commercial transactions with Client (each, a "Passive Holding"). The attorney investment entities are passive and have no management or other control rights in such funds or companies. The Firm notes that other persons may in the future assert that a Passive Holding creates, in certain circumstances, a conflict between the Firm's exercise of its independent professional judgment in rendering advice to Client and the financial interest of Firm attorneys participating in the attorney investment entities, and such other persons might seek to limit Client's ability to use the Firm to advise Client on a particular matter. While the Firm cannot control what a person might assert or seek, the Firm believes that the Firm's judgment will not be compromised by virtue of any Passive Holding. Please let us know if Client has any questions or concerns regarding the Passive Holdings. By executing this letter, Client acknowledges the Firm's disclosure of the foregoing.

**Restructuring Cases.** If it becomes necessary for Client to commence a restructuring case under chapter 11 of the U.S. Bankruptcy Code (a "Restructuring Case"), the Firm's ongoing employment by Client will be subject to the approval of the court with jurisdiction over the petition. If necessary, the Firm will take steps necessary to prepare the disclosure materials required in connection with the Firm's retention as lead restructuring counsel. In the near term, the Firm will begin conflicts checks on potentially interested parties as provided by Client.

If necessary, the Firm will prepare a preliminary draft of a schedule describing the Firm's relationships with certain interested parties (the "Disclosure Schedule"). The Firm will give Client a draft of the Disclosure Schedule once it is available. Although the Firm believes that these relationships do not constitute actual conflicts of interest, these relationships must be described and disclosed in Client's application to the court to retain the Firm.

**KIRKLAND & ELLIS LLP**

Jennifer Simons  
May 1, 2018  
Page 6

**CONFIDENTIAL**

If in the Firm's determination a conflict of interest arises in Client's Restructuring Case requiring separate conflicts counsel, then Client will be required to use separate conflicts counsel in those matters.

**No Guarantee of Success.** It is impossible to provide any promise or guarantee about the outcome of Client's matters. Nothing in this Agreement or any statement by Firm staff or attorneys constitutes a promise or guarantee. Any comments about the outcome of Client's matter are simply expressions of judgment and are not binding on the Firm.

**Consent to Use of Information.** In connection with future materials that, for marketing purposes, describe facets of the Firm's law practice and recite examples of matters the Firm handles on behalf of clients, Client agrees that, if those materials avoid disclosing Client's confidences and secrets as defined by applicable ethical rules, they may identify Client as a client, may contain factual synopses of Client's matters, and may indicate generally the results achieved.

**Reimbursement of Fees and Expenses.** Client agrees to promptly reimburse the Firm for all internal or external fees and expenses, including the amount of the Firm's attorney and paralegal time at normal billing rates, as incurred by the Firm in connection with participating in, preparing for, or responding to any action, claim, objection, suit, or proceeding brought by or against any third-party that relates to the legal services provided by the Firm under this Agreement. Without limiting the scope of the foregoing, and by way of example only, this paragraph extends to all such fees and expenses incurred by the Firm: in responding to document subpoenas, and preparing for and testifying at depositions and trials; and with respect to the filing, preparation, prosecution or defense of any applications by the Firm for approval of fees and expenses in a judicial, arbitral, or similar proceeding. Further, Client understands, acknowledges, and agrees that in connection with a Restructuring Case, if Client has not objected to the payment of a Firm invoice or to a Firm fee and expense application, has in fact paid such invoice, or has approved such fee and expense application, then Client waives its right (and the right of any successor entity as a result of a Transaction or otherwise) to subsequently object to the payment of fees and expenses covered by such invoice or fee application.

**LLP.** Kirkland & Ellis LLP is a limited liability partnership organized under the laws of Illinois, and Kirkland & Ellis International LLP is a limited liability partnership organized under the laws of Delaware. Pursuant to those statutory provisions, an obligation incurred by a limited liability partnership, whether arising in tort, contract or otherwise, is solely the obligation of the limited liability partnership, and partners are not personally liable, directly or indirectly, by way of indemnification, contribution, assessment or otherwise, for such obligation solely by reason of being or so acting as a partner.

**KIRKLAND & ELLIS LLP**

Jennifer Simons  
May 1, 2018  
Page 7

**CONFIDENTIAL**

**Governing Law.** This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois, without giving effect to the conflicts of law principles thereof.

**Miscellaneous.** This Agreement sets forth the Parties' entire agreement for rendering professional services. It can be amended or modified only in writing and not orally or by course of conduct. Each Party signing below is jointly and severally responsible for all obligations due to the Firm and represents that each has full authority to execute this Agreement so that it is binding. This Agreement may be signed in one or more counterparts and binds each Party countersigning below, whether or not any other proposed signatory ever executes it. If any provision of this Agreement or the application thereof is held invalid or unenforceable, the invalidity or unenforceability shall not affect other provisions or applications of this Agreement which can be given effect without such provisions or application, and to this end the provisions of this Agreement are declared to be severable. Any agreement or waiver contained herein by Client extends to any assignee or successor in interest to Client, including without limitation the reorganized Client upon and after the effective date of a plan of reorganization in a Restructuring Case. This Agreement authorizes the Firm to represent the Client only within the United States.

This Agreement is the product of arm's-length negotiations between sophisticated parties, and Client acknowledges that it is experienced with respect to the retention of legal counsel. Therefore, the Parties acknowledge and agree that any otherwise applicable rule of contract construction or interpretation which provides that ambiguities shall be construed against the drafter (and all similar rules of contract construction or interpretation) shall not apply to this Agreement. The Parties further acknowledge that the Firm is not advising Client with respect to this Agreement because the Firm would have a conflict of interest in doing so, and that Client has consulted (or had the opportunity to consult) with legal counsel of its own choosing. Client further acknowledges that Client has entered into this Agreement and agreed to all of its terms and conditions voluntarily and fully-informed, based on adequate information and Client's own independent judgment. The Parties further acknowledge that they intend for this Agreement to be effective and fully enforceable upon its execution and to be relied upon by the Parties.

\* \* \*

Please confirm your agreement with the arrangements described in this letter by signing the enclosed copy of this letter in the space provided below and returning it to us. Please understand that, if we do not receive a signed copy of this letter within twenty-one days, we will withdraw from representing you in this Engagement.

**KIRKLAND & ELLIS LLP**

Jennifer Simons  
May 1, 2018  
Page 8

**CONFIDENTIAL**

Very truly yours,

KIRKLAND & ELLIS LLP

By: 

Printed Name: Christopher Marcus, P.C.  
Title: Partner

Agreed and accepted this 1 day of May, 2018

**PARKER DRILLING COMPANY**

By: 

Name: Jennifer Simons

Title: Vice President, General Counsel &  
Corporate Secretary

## KIRKLAND & ELLIS LLP

### CLIENT-REIMBURSABLE EXPENSES AND OTHER CHARGES

*Effective 01/01/2018*

The following outlines Kirkland & Ellis LLP's ("K&E LLP") policies and standard charges for various services performed by K&E LLP and/or by other third parties on behalf of the client which are often ancillary to our legal services. Services provided by in-house K&E LLP personnel are for the convenience of our clients. Given that these services are often ancillary to our legal services, in certain instances it may be appropriate and/or more cost efficient for these services to be outsourced to a third-party vendor. If services are provided beyond those outlined below, pricing will be based on K&E LLP's approximate cost and/or comparable market pricing.

- **Duplicating, Reprographics and Printing:** The following list details K&E LLP's charges for duplicating, reprographics and printing services:
  - ▶ Black and White Copy or Print (all sizes of paper):
    - \$0.10 per impression for all U.S. offices
    - €0.10 per impression in Munich
    - £0.15 per impression in London
    - HK\$1.50 per impression in Hong Kong
    - RMB1.00 per impression in Beijing and Shanghai
  - ▶ Color Copy or Print (all sizes of paper):
    - \$0.55 per impression
  - ▶ Scanned Images:
    - \$0.10 per page for black and white or color scans
  - ▶ Other Services:
    - CD/DVD Duplicating or Mastering - \$7/\$10 per CD/DVD
    - Binding - \$0.70 per binding
    - Large or specialized binders - \$13/\$27
    - Tabs - \$0.13 per item
    - OCR/File Conversion - \$0.03 per page
    - Large Format Printing - \$1.00 per sq. ft.
- **Secretarial and Word Processing:** Clients are not charged for secretarial and word processing activities incurred on their matters during standard business hours.
- **Overtime Charges:** Clients will be charged for overtime costs for secretarial and document services work if either (i) the client has specifically requested the after-hours work or (ii) the nature of the work being done for the client necessitates out-of-hours overtime and such work could not have been done during normal working hours. If these conditions are satisfied, costs for related overtime meals and transportation also will be charged.

- **Travel Expenses:** We charge clients our out-of-pocket costs for travel expenses including associated travel agency fees. We charge coach fares (business class for international flights) unless the client has approved business-class, first-class or an upgrade. K&E LLP personnel are instructed to incur only reasonable airfare, hotel and meal expenses. K&E LLP negotiates, uses, and passes along volume discount hotel and air rates whenever practicable. However, certain retrospective rebates may not be passed along.
- **Catering Charges:** Clients will be charged for any in-house catering service provided in connection with client matters.
- **Communication Expenses:** We do not charge clients for telephone calls or faxes made from K&E LLP's offices with the exception of third-party conference calls and videoconferences.

Charges incurred for conference calls, videoconferences, cellular telephones, and calls made from other third-party locations will be charged to the client at the actual cost incurred. Further, other telecommunication expenses incurred at third-party locations (e.g., phone lines at trial sites, Internet access, etc.) will be charged to the client at the actual cost incurred.

- **Overnight Delivery/Postage:** We charge clients for the actual cost of overnight and special delivery (e.g., Express Mail, FedEx, and DHL), and U.S. postage for materials mailed on the client's behalf. K&E LLP negotiates, uses, and passes along volume discount rates whenever practicable.
- **Messengers:** We charge clients for the actual cost of a third party vendor messenger.
- **Library Research Services:** Library Research staff provides research and document retrieval services at the request of attorneys, and clients are charged per hour for these services. Any expenses incurred in connection with the request, such as outside retrieval service or online research charges, are passed on to the client at cost, including any applicable discounts.
- **Online Research Charges:** K&E LLP charges for costs incurred in using third-party online research services in connection with a client matter. K&E LLP negotiates and uses discounts or special rates for online research services whenever possible and practicable and passes through the full benefit of any savings to the client based on actual usage.
- **Inter-Library Loan Services:** Our standard client charge for inter-library loan services when a K&E LLP library employee borrows a book from an outside source is \$25 per title. There is no client charge for borrowing books from K&E LLP libraries in other cities or from outside collections when the title is part of the K&E LLP collection but unavailable.

- **Off-Site Legal Files Storage:** Clients are not charged for off-site storage of files unless the storage charge is approved in advance.
- **Electronic Data Storage:** K&E LLP will not charge clients for costs to store electronic data and files on K&E LLP's systems if the data stored does not exceed 100 gigabytes (GB). If the data stored for a specific client exceeds 100GB, K&E LLP will charge clients \$4.00 per month/per GB for all network data stored until the data is either returned to the client or properly disposed of. For e-discovery data on the Relativity platform, K&E LLP will also charge clients \$4.00 per month/per GB until the data is either returned to the client or properly disposed of.
- **Calendar Court Services:** Our standard charge is \$25 for a court filing and other court services or transactions.
- **Supplies:** There is no client charge for standard office supplies. Clients are charged for special items (e.g., a minute book, exhibit tabs/indexes/dividers, binding, etc.) and then at K&E LLP's actual cost.
- **Contract Attorneys and Contract Non-Attorney Billers:** If there is a need to utilize a contract attorney or contract non-attorney on a client engagement, clients will be charged a standard hourly rate for these billers unless other specific billing arrangements are agreed between K&E LLP and client.
- **Expert Witnesses, Experts of Other Types, and Other Third Party Consultants:** If there is a need to utilize an expert witness, expert of other type, or other third party consultant such as accountants, investment bankers, academicians, other attorneys, etc. on a client engagement, clients will be requested to retain or pay these individuals directly unless specific billing arrangements are agreed between K&E LLP and client.
- **Third Party Expenditures:** Third party expenditures (e.g., corporate document and lien searches, lease of office space at Trial location, IT equipment rental, SEC and regulatory filings, etc.) incurred on behalf of a client, will be passed through to the client at actual cost. If the invoice exceeds \$50,000, it is K&E LLP's policy that wherever possible such charges will be directly billed to the client. In those circumstances where this is not possible, K&E LLP will seek reimbursement from our client prior to paying the vendor.

Unless otherwise noted, charges billed in foreign currencies are determined annually based on current U.S. charges at an appropriate exchange rate.



**Exhibit A**

**Compliance Terms**

**PROHIBITION OF BRIBERY AND IMPROPER BENEFITS OR PAYMENTS**

Except as approved in advance in writing by Parker Drilling's<sup>1</sup> Legal & Compliance Department, the contractual counterparty that has executed the Agreement and its officers, directors, employees, and contingent employees engaging in activities related to Parker Drilling Matters<sup>2</sup> (the "Supplier")

- (1) has not offered, authorized, or provided,
- (2) shall not offer, authorize, or provide, and
- (3) has no knowledge or belief that any third party has offered, authorized, or provided or will offer, authorize, or provide any payment, act, item, or other thing of tangible or intangible value,
- (4) directly or indirectly through a third party,
- (5) to any Government Official<sup>3</sup>, Customer Employee<sup>4,5</sup> or Related Party<sup>6</sup> or to any other person while knowing that all or some

<sup>1</sup> "Parker Drilling" means the Client.

<sup>2</sup> "Parker Drilling Matters" means anything related to the Agreement.

<sup>3</sup> "Government Official" means: (i) any official or employee of any government or government agency, including officials and employees who are appointed, elected, or hired at any level within the legislative, administrative, executive, judicial, or regulatory bodies of a national, regional, or local government (such as military personnel, police, judges, inspectors, licensing officers, and customs agents); (ii) any director, officer, employee, or contingent employee at any level of any company, legal entity, or other instrumentality owned or controlled by a government (such as a national oil company); (iii) any director, officer, employee, or contingent employee at any level of public international organizations (such as the United Nations, the World Bank or the International Monetary Fund); (iv) any third party with actual or apparent authority to act for a government, government agency, or enterprise owned or controlled by a government; (v) any political party, any official of a political party, or any candidate for political office; and (vi) any member of a royal or ruling family.

<sup>4</sup> "Customer Employee" means an officer, director, employee, or contingent employee at any level of any entity that is an existing or Potential Customer of Parker Drilling, including those for which Parker Drilling is working as a contractor or subcontractor, where that work is related to Parker Drilling Matters.

<sup>5</sup> "Potential Customer" means any entity (a) that Parker Drilling and any member of the Supplier Group anticipate or contemplate, at the time of the Agreement, may or will become a Parker Drilling customer or (b) with which any member of the Supplier Group interacts for the purpose of obtaining business on behalf of or related to Parker Drilling.

<sup>6</sup> "Related Party" means any person or legal entity whose relationship with a Government Official or Customer Employee would cause an objective person to believe that, if a benefit was given to that person or legal entity, it would be considered beneficial to, or would be provided to, the Government Official or Customer Employee. Among others, a Related Party shall include: (i) a Government Official's or Customer Employee's nominee or representative; (ii) a Government Official's or Customer Employee's close family member (by marriage, law, custom, biology, or adoption), including any spouse, cohabitant (person sharing a primary residence), mother, father, brother, sister, son, daughter, stepson, stepdaughter, uncle, aunt, niece, nephew, first cousin, or person considered to be a family member as well as the spouse or cohabitant (person sharing the primary residence) of any



benefit or portion of the payment, act, item, or other thing of value will be offered, given, or promised to a Government Official, Customer Employee, or Related Party

- (6) for the purposes of corruptly influencing
- (7) any act, omission, or decision of that Government Official or Customer Employee, or
- (8) to anyone in a manner prohibited under any law prohibiting the bribery of government officials or persons who are not government officials, or any other applicable anticorruption law
- (9) with respect to Parker Drilling Matters.

The Supplier shall cause all Supplier Group<sup>7</sup> members to comply with these compliance terms.

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of them; (iii) a company or charitable organization owned or controlled by a Related Party; and (iv) a Government Official's or Customer Employee's business partner, close friend, or creditor under circumstances where an objective person would believe that the Government Official or Customer Employee would receive all or a portion of the benefit.

<sup>7</sup> "Supplier Group" means Supplier and its subsidiaries, affiliates, and subcontractors, including a common control person or companies under the control of the Supplier, and their officers, directors, employees, and contingent employees engaging in activities related to Parker Drilling Matters.

**Exhibit C**

**Engagement Letter**

**KIRKLAND & ELLIS LLP**  
AND AFFILIATED PARTNERSHIPS

Christopher Marcus, P.C.  
To Call Writer Directly:  
(212) 446-4878  
christopher.marcus@kirkland.com

601 Lexington Avenue  
New York, NY 10022  
(212) 446-4800  
www.kirkland.com

Facsimile:  
(212) 446-4900

May 1, 2018

Jennifer Simons  
Vice President, General Counsel & Corporate Secretary  
Parker Drilling Company  
5 Greenway Plaza, Suite 100  
Houston, Texas 77046

Re: Retention to Provide Legal Services

Dear Ms. Simons,

We are very pleased that you have asked us to represent Parker Drilling Company and those wholly or partially owned subsidiaries listed in an addendum or supplement to this letter, as such list may be amended from time to time by the Parties (collectively, "Client") in connection with a potential restructuring transaction. Please note, the Firm's representation is only of Client; the Firm does not and will not represent any direct or indirect shareholder, director, officer, partner, employee, affiliate, or joint venturer of Client or of any other entity.

**General Terms.** This retention letter (this "Agreement") sets forth the terms of Client's retention of Kirkland & Ellis LLP (and its affiliated entity Kirkland & Ellis International LLP (collectively, the "Firm")) to provide legal services and constitutes an agreement between the Firm and Client (the "Parties"). This Agreement, together with all exhibits, including the Compliance Terms set forth in **Exhibit A** attached hereto, sets forth the Parties' entire agreement for rendering professional services for the current matter, as well as for all other existing or future matters (collectively, the "Engagement"), except where the Parties otherwise agree in writing.

**Fees.** The Firm will bill Client for fees incurred at its regular hourly rates and in quarterly increments of an hour (or in smaller time increments as otherwise required by a court). The Firm reserves the right to adjust the Firm's billing rates from time to time in the ordinary course of the Firm's representation of Client.

Although the Firm will attempt to estimate fees to assist Client in Client's planning if requested, such estimates are subject to change and are not binding unless otherwise expressly and unequivocally stated in writing.

**KIRKLAND & ELLIS LLP**

Jennifer Simons

May 1, 2018

Page 2

**CONFIDENTIAL**

**Expenses.** Expenses related to providing services shall be included in the Firm's statements as disbursements advanced by the Firm on Client's behalf. Such expenses include photocopying, printing, scanning, witness fees, travel expenses, filing and recording fees, certain secretarial overtime, and other overtime expenses, postage, express mail, and messenger charges, deposition costs, computerized legal research charges, and other computer services, and miscellaneous other charges. Client shall pay directly (and is solely responsible for) certain larger costs, such as consultant or expert witness fees and expenses, and outside suppliers' or contractors' charges, unless otherwise agreed by the Parties. By executing this Agreement below, Client agrees to pay for all charges in accordance with the Firm's schedule of charges, a copy of which is attached hereto at Schedule 1, as revised from time to time.

**Billing Procedures.** The Firm's statements of fees and expenses are typically delivered monthly, but the Firm reserves the right to alter the timing of delivering its statements depending on circumstances. Client may have the statement in any reasonable format it chooses, but the Firm will select an initial format for the statement unless Client otherwise requests in writing. Depending on the circumstances, however, estimated or summary statements may be provided, with time and expense details to follow thereafter.

**Retainer.** Client agrees to provide to the Firm an "advance payment retainer," as defined in Rule 1.15(c) of the Illinois Rules of Professional Conduct, *Dowling v. Chicago Options Assoc., Inc.*, 875 N.E.2d 1012, 1018 (Ill. 2007), and *In re Caesars Entm't Operating Co., Inc.*, No. 15-01145 (ABG) (Bankr. N.D. Ill. May 28, 2015) (and cases cited therein), in the amount of \$150,000. In addition, Client agrees to provide one or more additional advance payment retainers upon request by the Firm so that the amount of any advance payment retainers remains at or above the Firm's estimated fees and expenses. The Firm may apply the advance payment retainers to any outstanding fees as services are rendered and to expenses as they are incurred. Client understands and acknowledges that any advance payment retainers are earned by the Firm upon receipt, any advance payment retainers become the property of the Firm upon receipt, Client no longer has a property interest in any advance payment retainers upon the Firm's receipt, any advance payment retainers will be placed in the Firm's general account and will not be held in a client trust account, and Client will not earn any interest on any advance payment retainers; provided, however, that solely to the extent required under applicable law, at the conclusion of the Engagement, if the amount of any advance payment retainers held by the Firm is in excess of the amount of the Firm's outstanding and estimated fees, expenses, and costs, the Firm will pay to Client the amount by which any advance payment retainers exceed such fees, expenses, and costs. Client further understands and acknowledges that the use of advance payment retainers is an integral condition of the Engagement, and is necessary to ensure that: Client continues to have access to the Firm's services; the Firm is compensated for its representation of Client; the Firm is not a pre-petition creditor in the event of a Restructuring Case; and that in light of the foregoing, the provision of the advance payment retainers is in Client's best interests. The fact that Client

KIRKLAND & ELLIS LLP

Jennifer Simons

May 1, 2018

Page 3

CONFIDENTIAL

has provided the Firm with an advance payment retainer does not affect Client's right to terminate the client-lawyer relationship.

Please be advised that there is another type of retainer known as a "security retainer," as defined in *Dowling v. Chicago Options Assoc.*, 875 N.E.2d at 1018, and *In re Caesars Entm't Operating Co., Inc.*, No. 15-01145 (ABG) (Bankr. N.D. Ill. May 28, 2015) (and cases cited therein). A security retainer remains the property of the client until the lawyer applies it to charges for services that are actually rendered and expenses that are incurred. Any unearned funds are then returned to the client. In other circumstances not present here, the Firm would consider a security retainer and Client's funds would be held in the Firm's segregated client trust account until applied to pay fees and expenses. Funds in a security retainer, however, can be subject to claims of Client's creditors and, if taken by creditors, may leave Client unable to pay for ongoing legal services, which may result in the Firm being unable to continue the Engagement. Moreover, a security retainer creates clawback risks for the Firm in the event of an insolvency proceeding. The choice of the type of retainer to be used is Client's choice alone, but for the Engagement and for the reasons set forth above, the Firm is unwilling to represent Client in the Engagement without using the advance payment retainer.

**Termination.** The Engagement may be terminated by either Party at any time by written notice by or to Client. The Engagement will end at the earliest of (a) Client's termination of the Engagement, (b) the Firm's withdrawal, and (c) the substantial completion of the Firm's substantive work. If permission for withdrawal is required by a court, the Firm shall apply promptly for such permission, and termination shall coincide with the court order for withdrawal. If this Agreement or the Firm's services are terminated for any reason, such termination shall be effective only to terminate the Firm's services prospectively and all the other terms of this Agreement shall survive any such termination.

Upon cessation of the Firm's active involvement in a particular matter (even if the Firm continues active involvement in other matters on Client's behalf), the Firm will have no further duty to inform Client of future developments or changes in law as may be relevant to such matter. Further, unless the Parties mutually agree in writing to the contrary, the Firm will have no obligation to monitor renewal or notice dates or similar deadlines that may arise from the matters for which the Firm had been retained.

**Cell Phone and E-Mail Communication.** The Firm hereby informs Client and Client hereby acknowledges that the Firm's attorneys sometimes communicate with their clients and their clients' professionals and agents by cell telephone, that such communications are capable of being intercepted by others and therefore may be deemed no longer protected by the attorney-client privilege, and that Client must inform the Firm if Client does not wish the Firm to discuss privileged matters on cell telephones with Client or Client's professionals or agents.

**KIRKLAND & ELLIS LLP**

Jennifer Simons  
May 1, 2018  
Page 4

**CONFIDENTIAL**

The Firm hereby informs Client and Client hereby acknowledges that the Firm's attorneys sometimes communicate with their clients and their clients' professionals and agents by unencrypted e-mail, that such communications are capable of being intercepted by others and therefore may be deemed no longer protected by the attorney-client privilege, and that Client must inform the Firm if Client wishes to institute a system to encode all e-mail between the Firm and Client or Client's professionals or agents.

**File Retention.** All records and files will be retained and disposed of in compliance with the Firm's policy in effect from time to time. Subject to future changes, it is the Firm's current policy generally not to retain records relating to a matter for more than five years. Upon Client's prior written request, the Firm will return client records that are Client's property to Client prior to their destruction. It is not administratively feasible for the Firm to advise Client of the closing of a matter or the disposal of records. The Firm recommends, therefore, that Client maintain Client's own files for reference or submit a written request for Client's client files promptly upon conclusion of a matter. Notwithstanding anything to the contrary herein, Client acknowledges and agrees that any applicable privilege of Client (including any attorney-client and work product privilege or any duty of confidentiality) (collectively, the "Privileges") belongs to Client alone and not to any successor entity (including without limitation the Client after a change in control or other similar restructuring or non-restructuring transaction (including without limitation a reorganized Client after the effective date of a plan of reorganization), whether through merger, asset or equity sale, business combination, or otherwise, irrespective of whether such transaction occurs in a Restructuring Case or on an out-of-court basis (in each case, a "Transaction")). Client hereby waives any right, title, and interest of such successor entity to all information, data, documents, or communications in any format covered by the Privileges that is in the possession of the Firm ("Firm Materials"), to the extent that such successor entity had any right, title, and interest to such Firm Materials. For the avoidance of doubt, Client agrees and acknowledges that after a Transaction, such successor entity shall have no right to claim or waive the Privileges or request the return of any such Firm Materials; instead, such Firm Materials shall remain in the Firm's sole possession and control for its exclusive use, and the Firm will (a) not waive any Privileges or disclose the Firm Materials, (b) take all reasonable steps to ensure that the Privileges survive and remain in full force and effect, and (c) assert the Privileges to prevent disclosure of any Firm Materials.

**Conflicts of Interest.** As is customary for a law firm of the Firm's size, there are numerous business entities, with which Client currently has relationships, that the Firm has represented or currently represents in matters unrelated to Client.

Further, in undertaking the representation of Client, the Firm wants to be fair not only to Client's interests but also to those of the Firm's other clients. Because Client is engaged in activities (and may in the future engage in additional activities) in which its interests may diverge

**KIRKLAND & ELLIS LLP**

Jennifer Simons

May 1, 2018

Page 5

**CONFIDENTIAL**

from those of the Firm's other clients, the possibility exists that one of the Firm's current or future clients may take positions adverse to Client (including litigation or other dispute resolution mechanisms) in a matter in which the Firm may be retained. In the event a present conflict of interest exists between Client and the Firm's other clients or in the event one arises in the future, Client agrees to waive any such conflict of interest or other objection that would preclude the Firm's representation of another client (a) in other current or future matters substantially unrelated to the Engagement or (b) other than during a Restructuring Case (as defined below), in other matters related to Client (including in litigation, arbitration or other dispute resolution mechanisms). Client also agrees that the Firm's representation in the Engagement is solely of Client and that no member or other entity or person related to it (such as a shareholder, director, officer, partner, employee, or joint venturer) has the status of a client for conflict of interest purposes.

The Firm informs Client that certain entities owned by current or former Firm attorneys and senior staff ("attorney investment entities") have investments in funds or companies that may, directly or indirectly, be affiliated with Client, hold investments in Client's debt or equity securities, or conduct commercial transactions with Client (each, a "Passive Holding"). The attorney investment entities are passive and have no management or other control rights in such funds or companies. The Firm notes that other persons may in the future assert that a Passive Holding creates, in certain circumstances, a conflict between the Firm's exercise of its independent professional judgment in rendering advice to Client and the financial interest of Firm attorneys participating in the attorney investment entities, and such other persons might seek to limit Client's ability to use the Firm to advise Client on a particular matter. While the Firm cannot control what a person might assert or seek, the Firm believes that the Firm's judgment will not be compromised by virtue of any Passive Holding. Please let us know if Client has any questions or concerns regarding the Passive Holdings. By executing this letter, Client acknowledges the Firm's disclosure of the foregoing.

**Restructuring Cases.** If it becomes necessary for Client to commence a restructuring case under chapter 11 of the U.S. Bankruptcy Code (a "Restructuring Case"), the Firm's ongoing employment by Client will be subject to the approval of the court with jurisdiction over the petition. If necessary, the Firm will take steps necessary to prepare the disclosure materials required in connection with the Firm's retention as lead restructuring counsel. In the near term, the Firm will begin conflicts checks on potentially interested parties as provided by Client.

If necessary, the Firm will prepare a preliminary draft of a schedule describing the Firm's relationships with certain interested parties (the "Disclosure Schedule"). The Firm will give Client a draft of the Disclosure Schedule once it is available. Although the Firm believes that these relationships do not constitute actual conflicts of interest, these relationships must be described and disclosed in Client's application to the court to retain the Firm.



## KIRKLAND & ELLIS LLP

Jennifer Simons  
May 1, 2018  
Page 6

**CONFIDENTIAL**

If in the Firm's determination a conflict of interest arises in Client's Restructuring Case requiring separate conflicts counsel, then Client will be required to use separate conflicts counsel in those matters.

**No Guarantee of Success.** It is impossible to provide any promise or guarantee about the outcome of Client's matters. Nothing in this Agreement or any statement by Firm staff or attorneys constitutes a promise or guarantee. Any comments about the outcome of Client's matter are simply expressions of judgment and are not binding on the Firm.

**Consent to Use of Information.** In connection with future materials that, for marketing purposes, describe facets of the Firm's law practice and recite examples of matters the Firm handles on behalf of clients, Client agrees that, if those materials avoid disclosing Client's confidences and secrets as defined by applicable ethical rules, they may identify Client as a client, may contain factual synopses of Client's matters, and may indicate generally the results achieved.

**Reimbursement of Fees and Expenses.** Client agrees to promptly reimburse the Firm for all internal or external fees and expenses, including the amount of the Firm's attorney and paralegal time at normal billing rates, as incurred by the Firm in connection with participating in, preparing for, or responding to any action, claim, objection, suit, or proceeding brought by or against any third-party that relates to the legal services provided by the Firm under this Agreement. Without limiting the scope of the foregoing, and by way of example only, this paragraph extends to all such fees and expenses incurred by the Firm: in responding to document subpoenas, and preparing for and testifying at depositions and trials; and with respect to the filing, preparation, prosecution or defense of any applications by the Firm for approval of fees and expenses in a judicial, arbitral, or similar proceeding. Further, Client understands, acknowledges, and agrees that in connection with a Restructuring Case, if Client has not objected to the payment of a Firm invoice or to a Firm fee and expense application, has in fact paid such invoice, or has approved such fee and expense application, then Client waives its right (and the right of any successor entity as a result of a Transaction or otherwise) to subsequently object to the payment of fees and expenses covered by such invoice or fee application.

**LLP.** Kirkland & Ellis LLP is a limited liability partnership organized under the laws of Illinois, and Kirkland & Ellis International LLP is a limited liability partnership organized under the laws of Delaware. Pursuant to those statutory provisions, an obligation incurred by a limited liability partnership, whether arising in tort, contract or otherwise, is solely the obligation of the limited liability partnership, and partners are not personally liable, directly or indirectly, by way of indemnification, contribution, assessment or otherwise, for such obligation solely by reason of being or so acting as a partner.



**KIRKLAND & ELLIS LLP**

Jennifer Simons  
May 1, 2018  
Page 7

**CONFIDENTIAL**

**Governing Law.** This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois, without giving effect to the conflicts of law principles thereof.

**Miscellaneous.** This Agreement sets forth the Parties' entire agreement for rendering professional services. It can be amended or modified only in writing and not orally or by course of conduct. Each Party signing below is jointly and severally responsible for all obligations due to the Firm and represents that each has full authority to execute this Agreement so that it is binding. This Agreement may be signed in one or more counterparts and binds each Party countersigning below, whether or not any other proposed signatory ever executes it. If any provision of this Agreement or the application thereof is held invalid or unenforceable, the invalidity or unenforceability shall not affect other provisions or applications of this Agreement which can be given effect without such provisions or application, and to this end the provisions of this Agreement are declared to be severable. Any agreement or waiver contained herein by Client extends to any assignee or successor in interest to Client, including without limitation the reorganized Client upon and after the effective date of a plan of reorganization in a Restructuring Case. This Agreement authorizes the Firm to represent the Client only within the United States.

This Agreement is the product of arm's-length negotiations between sophisticated parties, and Client acknowledges that it is experienced with respect to the retention of legal counsel. Therefore, the Parties acknowledge and agree that any otherwise applicable rule of contract construction or interpretation which provides that ambiguities shall be construed against the drafter (and all similar rules of contract construction or interpretation) shall not apply to this Agreement. The Parties further acknowledge that the Firm is not advising Client with respect to this Agreement because the Firm would have a conflict of interest in doing so, and that Client has consulted (or had the opportunity to consult) with legal counsel of its own choosing. Client further acknowledges that Client has entered into this Agreement and agreed to all of its terms and conditions voluntarily and fully-informed, based on adequate information and Client's own independent judgment. The Parties further acknowledge that they intend for this Agreement to be effective and fully enforceable upon its execution and to be relied upon by the Parties.

\* \* \*

Please confirm your agreement with the arrangements described in this letter by signing the enclosed copy of this letter in the space provided below and returning it to us. Please understand that, if we do not receive a signed copy of this letter within twenty-one days, we will withdraw from representing you in this Engagement.

**KIRKLAND & ELLIS LLP**

Jennifer Simons  
May 1, 2018  
Page 8

**CONFIDENTIAL**

Very truly yours,

KIRKLAND & ELLIS LLP

By: 

Printed Name: Christopher Marcus, P.C.  
Title: Partner

Agreed and accepted this 1 day of May, 2018

**PARKER DRILLING COMPANY**

By: 

Name: Jennifer Simons  
Title: Vice President, General Counsel &  
Corporate Secretary

## KIRKLAND & ELLIS LLP

### CLIENT-REIMBURSABLE EXPENSES AND OTHER CHARGES

*Effective 01/01/2018*

The following outlines Kirkland & Ellis LLP's ("K&E LLP") policies and standard charges for various services performed by K&E LLP and/or by other third parties on behalf of the client which are often ancillary to our legal services. Services provided by in-house K&E LLP personnel are for the convenience of our clients. Given that these services are often ancillary to our legal services, in certain instances it may be appropriate and/or more cost efficient for these services to be outsourced to a third-party vendor. If services are provided beyond those outlined below, pricing will be based on K&E LLP's approximate cost and/or comparable market pricing.

- **Duplicating, Reprographics and Printing:** The following list details K&E LLP's charges for duplicating, reprographics and printing services:
  - ▶ Black and White Copy or Print (all sizes of paper):
    - \$0.10 per impression for all U.S. offices
    - €0.10 per impression in Munich
    - £0.15 per impression in London
    - HK\$1.50 per impression in Hong Kong
    - RMB1.00 per impression in Beijing and Shanghai
  - ▶ Color Copy or Print (all sizes of paper):
    - \$0.55 per impression
  - ▶ Scanned Images:
    - \$0.10 per page for black and white or color scans
  - ▶ Other Services:
    - CD/DVD Duplicating or Mastering - \$7/\$10 per CD/DVD
    - Binding - \$0.70 per binding
    - Large or specialized binders - \$13/\$27
    - Tabs - \$0.13 per item
    - OCR/File Conversion - \$0.03 per page
    - Large Format Printing - \$1.00 per sq. ft.
- **Secretarial and Word Processing:** Clients are not charged for secretarial and word processing activities incurred on their matters during standard business hours.
- **Overtime Charges:** Clients will be charged for overtime costs for secretarial and document services work if either (i) the client has specifically requested the after-hours work or (ii) the nature of the work being done for the client necessitates out-of-hours overtime and such work could not have been done during normal working hours. If these conditions are satisfied, costs for related overtime meals and transportation also will be charged.

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- **Catering Charges:** Clients will be charged for any in-house catering service provided in connection with client matters.
- **Communication Expenses:** We do not charge clients for telephone calls or faxes made from K&E LLP's offices with the exception of third-party conference calls and videoconferences.

Charges incurred for conference calls, videoconferences, cellular telephones, and calls made from other third-party locations will be charged to the client at the actual cost incurred. Further, other telecommunication expenses incurred at third-party locations (e.g., phone lines at trial sites, Internet access, etc.) will be charged to the client at the actual cost incurred.

- **Overnight Delivery/Postage:** We charge clients for the actual cost of overnight and special delivery (e.g., Express Mail, FedEx, and DHL), and U.S. postage for materials mailed on the client's behalf. K&E LLP negotiates, uses, and passes along volume discount rates whenever practicable.
- **Messengers:** We charge clients for the actual cost of a third party vendor messenger.
- **Library Research Services:** Library Research staff provides research and document retrieval services at the request of attorneys, and clients are charged per hour for these services. Any expenses incurred in connection with the request, such as outside retrieval service or online research charges, are passed on to the client at cost, including any applicable discounts.
- **Online Research Charges:** K&E LLP charges for costs incurred in using third-party online research services in connection with a client matter. K&E LLP negotiates and uses discounts or special rates for online research services whenever possible and practicable and passes through the full benefit of any savings to the client based on actual usage.
- **Inter-Library Loan Services:** Our standard client charge for inter-library loan services when a K&E LLP library employee borrows a book from an outside source is \$25 per title. There is no client charge for borrowing books from K&E LLP libraries in other cities or from outside collections when the title is part of the K&E LLP collection but unavailable.

- **Off-Site Legal Files Storage:** Clients are not charged for off-site storage of files unless the storage charge is approved in advance.
- **Electronic Data Storage:** K&E LLP will not charge clients for costs to store electronic data and files on K&E LLP's systems if the data stored does not exceed 100 gigabytes (GB). If the data stored for a specific client exceeds 100GB, K&E LLP will charge clients \$4.00 per month/per GB for all network data stored until the data is either returned to the client or properly disposed of. For e-discovery data on the Relativity platform, K&E LLP will also charge clients \$4.00 per month/per GB until the data is either returned to the client or properly disposed of.
- **Calendar Court Services:** Our standard charge is \$25 for a court filing and other court services or transactions.
- **Supplies:** There is no client charge for standard office supplies. Clients are charged for special items (e.g., a minute book, exhibit tabs/indexes/dividers, binding, etc.) and then at K&E LLP's actual cost.
- **Contract Attorneys and Contract Non-Attorney Billers:** If there is a need to utilize a contract attorney or contract non-attorney on a client engagement, clients will be charged a standard hourly rate for these billers unless other specific billing arrangements are agreed between K&E LLP and client.
- **Expert Witnesses, Experts of Other Types, and Other Third Party Consultants:** If there is a need to utilize an expert witness, expert of other type, or other third party consultant such as accountants, investment bankers, academicians, other attorneys, etc. on a client engagement, clients will be requested to retain or pay these individuals directly unless specific billing arrangements are agreed between K&E LLP and client.
- **Third Party Expenditures:** Third party expenditures (e.g., corporate document and lien searches, lease of office space at Trial location, IT equipment rental, SEC and regulatory filings, etc.) incurred on behalf of a client, will be passed through to the client at actual cost. If the invoice exceeds \$50,000, it is K&E LLP's policy that wherever possible such charges will be directly billed to the client. In those circumstances where this is not possible, K&E LLP will seek reimbursement from our client prior to paying the vendor.

Unless otherwise noted, charges billed in foreign currencies are determined annually based on current U.S. charges at an appropriate exchange rate.

**Exhibit A**

**Compliance Terms**

**PROHIBITION OF BRIBERY AND IMPROPER BENEFITS OR PAYMENTS**

Except as approved in advance in writing by Parker Drilling's<sup>1</sup> Legal & Compliance Department, the contractual counterparty that has executed the Agreement and its officers, directors, employees, and contingent employees engaging in activities related to Parker Drilling Matters<sup>2</sup> (the "Supplier")

- (1) has not offered, authorized, or provided,
- (2) shall not offer, authorize, or provide, and
- (3) has no knowledge or belief that any third party has offered, authorized, or provided or will offer, authorize, or provide any payment, act, item, or other thing of tangible or intangible value,
- (4) directly or indirectly through a third party,
- (5) to any Government Official<sup>3</sup>, Customer Employee<sup>4,5</sup> or Related Party<sup>6</sup> or to any other person while knowing that all or some

<sup>1</sup> "Parker Drilling" means the Client.

<sup>2</sup> "Parker Drilling Matters" means anything related to the Agreement.

<sup>3</sup> "Government Official" means: (i) any official or employee of any government or government agency, including officials and employees who are appointed, elected, or hired at any level within the legislative, administrative, executive, judicial, or regulatory bodies of a national, regional, or local government (such as military personnel, police, judges, inspectors, licensing officers, and customs agents); (ii) any director, officer, employee, or contingent employee at any level of any company, legal entity, or other instrumentality owned or controlled by a government (such as a national oil company); (iii) any director, officer, employee, or contingent employee at any level of public international organizations (such as the United Nations, the World Bank or the International Monetary Fund); (iv) any third party with actual or apparent authority to act for a government, government agency, or enterprise owned or controlled by a government; (v) any political party, any official of a political party, or any candidate for political office; and (vi) any member of a royal or ruling family.

<sup>4</sup> "Customer Employee" means an officer, director, employee, or contingent employee at any level of any entity that is an existing or Potential Customer of Parker Drilling, including those for which Parker Drilling is working as a contractor or subcontractor, where that work is related to Parker Drilling Matters.

<sup>5</sup> "Potential Customer" means any entity (a) that Parker Drilling and any member of the Supplier Group anticipate or contemplate, at the time of the Agreement, may or will become a Parker Drilling customer or (b) with which any member of the Supplier Group interacts for the purpose of obtaining business on behalf of or related to Parker Drilling.

<sup>6</sup> "Related Party" means any person or legal entity whose relationship with a Government Official or Customer Employee would cause an objective person to believe that, if a benefit was given to that person or legal entity, it would be considered beneficial to, or would be provided to, the Government Official or Customer Employee. Among others, a Related Party shall include: (i) a Government Official's or Customer Employee's nominee or representative; (ii) a Government Official's or Customer Employee's close family member (by marriage, law, custom, biology, or adoption), including any spouse, cohabitant (person sharing a primary residence), mother, father, brother, sister, son, daughter, stepson, stepdaughter, uncle, aunt, niece, nephew, first cousin, or person considered to be a family member as well as the spouse or cohabitant (person sharing the primary residence) of any

benefit or portion of the payment, act, item, or other thing of value will be offered, given, or promised to a Government Official, Customer Employee, or Related Party

- (6) for the purposes of corruptly influencing
- (7) any act, omission, or decision of that Government Official or Customer Employee, or
- (8) to anyone in a manner prohibited under any law prohibiting the bribery of government officials or persons who are not government officials, or any other applicable anticorruption law
- (9) with respect to Parker Drilling Matters.

The Supplier shall cause all Supplier Group<sup>7</sup> members to comply with these compliance terms.

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of them; (iii) a company or charitable organization owned or controlled by a Related Party; and (iv) a Government Official's or Customer Employee's business partner, close friend, or creditor under circumstances where an objective person would believe that the Government Official or Customer Employee would receive all or a portion of the benefit.

<sup>7</sup> "Supplier Group" means Supplier and its subsidiaries, affiliates, and subcontractors, including a common control person or companies under the control of the Supplier, and their officers, directors, employees, and contingent employees engaging in activities related to Parker Drilling Matters.

**Exhibit D**

**Budget and Staffing Plan**



**Budget and Staffing Plan**

**(For Matter Categories for the Period Beginning on December 12, 2018 and Ending on March 12, 2019)**

**Budget**

<b>Matter Number</b>	<b>Project Category Description</b>	<b>Hours Budgeted</b>	<b>Total Compensation Budgeted</b>
4	Chapter 11 Filing	193 – 216	\$150,000 – \$168,000
5	Adversary Proceedings and Contested Matters	375 – 420	\$300,000 – \$336,000
6	Adversarial Proceedings / Contested Matters - Newton Litigation	369 – 413	\$300,000 – \$336,000
7	Asset Analysis / Recovery	53 – 59	\$50,000 – \$56,000
8	Automatic Stay	194 – 218	\$150,000 – \$168,000
9	Business Operations	308 – 345	\$200,000 – \$224,000
10	Case Administration	272 – 305	\$200,000 – \$224,000
11	Claims Administration and Objections	136 – 153	\$100,000 – \$112,000
12	Corporate and Securities Matters	763 – 855	\$750,000 – \$840,000
13	Creditor and Stakeholder Issues	216 – 242	\$150,000 – \$168,000
14	Cash Collateral / Cash Management / DIP/Exit Financing	706 – 791	\$500,000 – \$560,000
15	Disclosure Statement, Plan, Confirmation	2,089 – 2,340	\$1,985,000 – \$2,223,200
16	Employee Issues	331 – 371	\$350,000 – \$392,000
17	Executory Contracts and, Unexpired Leases	505 – 565	\$350,000 – \$392,000
18	Hearings	346 – 387	\$300,000 – \$336,000
19	Insurance	38 – 42	\$30,000 – \$33,600
20	Non-Working Travel Time	132 – 148	\$110,000 – \$123,200
21	Retention and Fee Matters - K&E	142 – 159	\$100,000 – \$112,000
22	Retention - Non K&E	210 – 236	\$150,000 – \$168,400
23	Schedules / SOFA	71 – 80	\$70,000 – \$78,400
24	Tax Issues	76 – 85	\$75,000 – \$84,000
25	U.S. Trustee Issues & Communications	63 – 71	\$60,000 – \$67,200
26	Use, Sale, and Lease of Property	26 – 29	\$25,000 – \$28,000
27	Utilities	52 – 58	\$50,000 – \$56,000
28	Vendor and Supplier Issues	31 – 35	\$30,000 – \$33,600
	<b>Total</b>	<b>7,699 – 8,622</b>	<b>\$6,535,000 – \$7,319,200</b>

**Staffing Plan**

<b>Category of Timekeeper</b>	<b>Number of Timekeepers Expected to Perform Work Across All Matters During the Budget Period</b>	<b>Average Hourly Rate</b>
Partner	12	\$1,274
Counsel		
Associate	22	\$773
Staff Attorney		
Contract Attorney		
Legal Assistant	1	\$380
Case Assistant	3	\$310
Project Assistant		
<b>Total Attorney</b>	34	\$898
<b>Total Non-Attorney</b>	4	\$346
<b>Total</b>	38	\$849

**Exhibit E**

**Voluntary Rate Disclosures**

- The blended hourly rate for all K&E domestic timekeepers (including both professionals and paraprofessionals) who billed to non-bankruptcy matters (collectively, the “Non-Bankruptcy Matters”)<sup>1</sup> during the 12-month period beginning on March 1, 2018 and ending on February 28, 2019 (the “Comparable Period”) was, in the aggregate, approximately \$883.74 per hour (the “Non-Bankruptcy Blended Hourly Rate”).<sup>2</sup>
- The blended hourly rate for all K&E timekeepers (including both professionals and paraprofessionals) who billed to the Debtors during the Fee Period was approximately \$835.50 per hour (the “Debtor Blended Hourly Rate”).<sup>3</sup>
- A detailed comparison of these rates is as follows:

<b>Position at K&amp;E</b>	<b>Debtor Blended Hourly Rate for This Fee Application</b>	<b>Non-Bankruptcy Blended Hourly Rate</b>
Partner	1,199.33	1,213.73
Of Counsel	1,223.52	935.94
Associate	753.53	762.59
Contract Attorney	-	-
Visiting Attorney	-	531.45
Law Clerk	-	325.43
Paralegal	391.18	346.97
Junior Paralegal	249.94	223.59
Support Staff	274.64	180.01
<b>Total</b>	<b>835.50</b>	<b>883.74</b>

<sup>1</sup> It is the nature of K&E’s practice that certain non-bankruptcy engagements require the advice and counsel of professionals and paraprofessionals who work primarily within K&E’s Restructuring Group. Accordingly, “Non-Bankruptcy Matters” consist of matters for which K&E domestic timekeepers represented a client in a matter other than an in-court bankruptcy proceeding. Moreover, the Non-Bankruptcy Matters include time billed by K&E domestic timekeepers who work primarily within K&E’s Restructuring Group.

<sup>2</sup> K&E calculated the blended rate for Non-Bankruptcy Matters by dividing the *total dollar amount* billed by K&E domestic timekeepers to the Non-Bankruptcy Matters during the Comparable Period by the *total number of hours* billed by K&E domestic timekeepers to the Non-Bankruptcy Matters during the Comparable Period.

<sup>3</sup> K&E calculated the blended rate for timekeepers who billed to the Debtors by dividing the *total dollar amount billed* by such timekeepers during the Fee Period by the *total number of hours billed* by such timekeepers during the Fee Period.

**Exhibit F**

**Summary of Total Fees Incurred and Hours Billed During the Fee Period**

Attorney Name	Position	Department	Date of Admission	Fees Billed In this Application	Hours Billed In this Application	Number of Rate Increases	Hourly Rate Billed		Fees Billed In this Application at First Interim Application Billing Rate
							In this Application	In the First Interim Application	
Douglas E. Bacon, P.C.	Partner	Corporate - M&A/Private Equity	2002	9,485.00	7.00	N/A	1,355.00	1,355.00	9,485.00
Douglas E. Bacon, P.C.	Partner	Corporate - M&A/Private Equity	2002	14,962.50	10.50	N/A	1,425.00	1,355.00	14,227.50
Paul D. Clement, P.C.	Partner	Litigation - Appellate	1994	65,437.50	37.50	N/A	1,745.00	1,745.00	65,437.50
Christopher Marcus, P.C.	Partner	Restructuring	2000	16,428.00	11.10	N/A	1,480.00	1,480.00	16,428.00
Christopher Marcus, P.C.	Partner	Restructuring	2000	8,607.50	5.50	N/A	1,565.00	1,480.00	8,140.00
Scott D. Price, P.C.	Partner	Executive Compensation	1998	18,342.50	11.50	N/A	1,595.00	1,595.00	18,342.50
Anna G. Rotman, P.C.	Partner	Litigation - General	2004	84,562.50	61.50	N/A	1,375.00	1,375.00	84,562.50
Brian Scharzt, P.C.	Partner	Restructuring	2008	59,656.50	49.10	N/A	1,215.00	1,215.00	59,656.50
Brian Scharzt, P.C.	Partner	Restructuring	2008	203,703.50	157.30	N/A	1,295.00	1,215.00	191,119.50
Julian J. Seiguer, P.C.	Partner	Corporate - Capital Markets	2013	7,155.00	5.40	N/A	1,325.00	1,325.00	7,155.00
Julian J. Seiguer, P.C.	Partner	Corporate - Capital Markets	2013	77,235.00	54.20	N/A	1,425.00	1,325.00	71,815.00
Jeffrey J. Zeiger, P.C.	Partner	Litigation - General	2001	259.00	0.20	N/A	1,295.00	1,295.00	259.00
Jeffrey J. Zeiger, P.C.	Partner	Litigation - General	2001	137.50	0.10	N/A	1,375.00	1,295.00	129.50
Benjamin J. Adelson	Partner	Corporate - M&A/Private Equity	2016	3,657.50	3.50	N/A	1,045.00	1,045.00	3,657.50
Benjamin J. Adelson	Partner	Corporate - M&A/Private Equity	2016	19,184.00	17.60	N/A	1,090.00	1,045.00	18,392.00
Bill Arnault	Partner	Litigation - General	2009	31,036.50	29.70	N/A	1,045.00	1,045.00	31,036.50
Bill Arnault	Partner	Litigation - General	2009	284,368.00	253.90	N/A	1,120.00	1,045.00	265,325.50
Matt F. Cohen	Partner	Corporate - Investment Funds	2008	2,541.00	2.20	N/A	1,155.00	1,155.00	2,541.00
Matthew C. Fagen	Partner	Restructuring	2014	111,501.50	106.70	N/A	1,045.00	1,045.00	111,501.50
Matthew C. Fagen	Partner	Restructuring	2014	502,272.00	460.80	N/A	1,090.00	1,045.00	481,536.00
Bartow Farr	Partner	Litigation - Appellate	1980	64,541.00	46.60	N/A	1,385.00	1,385.00	64,541.00
Michael Fisherman	Partner	Corporate - Capital Markets	2010	454.00	0.40	N/A	1,135.00	1,135.00	454.00
Stefanie I. Gitler	Partner	Environment - Transactional	2009	6,121.50	5.30	N/A	1,155.00	1,155.00	6,121.50

Attorney Name	Position	Department	Date of Admission	Fees Billed In this Application	Hours Billed In this Application	Number of Rate Increases	Hourly Rate Billed		Fees Billed In this Application at First Interim Application Billing Rate
							In this Application	In the First Interim Application	
Susan D. Golden	Partner	Restructuring	1988	2,090.00	2.00	N/A	1,045.00	1,045.00	2,090.00
Susan D. Golden	Partner	Restructuring	1988	7,037.00	6.20	N/A	1,135.00	1,045.00	6,479.00
George W. Hicks Jr.	Partner	Litigation - Appellate	2006	2,042.50	1.90	N/A	1,075.00	1,075.00	2,042.50
George W. Hicks Jr.	Partner	Litigation - Appellate	2006	81,707.50	66.70	N/A	1,225.00	1,075.00	71,702.50
Ellen M. Jakovic	Partner	Litigation - Antitrust/Competition	1985	122.50	0.10	N/A	1,225.00	1,225.00	122.50
Ellen M. Jakovic	Partner	Litigation - Antitrust/Competition	1985	5,353.50	4.30	N/A	1,245.00	1,225.00	5,267.50
Shaun J. Mathew	Partner	Corporate - M&A/Private Equity	2008	555.00	0.50	N/A	1,110.00	1,110.00	555.00
Shaun J. Mathew	Partner	Corporate - M&A/Private Equity	2008	1,762.50	1.50	N/A	1,175.00	1,110.00	1,665.00
Kimberly Perdue	Partner	Corporate - Debt Finance	2006	19,740.00	16.80	N/A	1,175.00	1,175.00	19,740.00
Kimberly Perdue	Partner	Corporate - Debt Finance	2006	218,662.50	171.50	N/A	1,275.00	1,175.00	201,512.50
Michael A. Schulman	Partner	Labor & Employment	2012	1,055.00	1.00	N/A	1,055.00	1,055.00	1,055.00
Anthony Vincenzo Sexton	Partner	Taxation	2011	7,797.00	6.90	N/A	1,130.00	1,130.00	7,797.00
Anthony Vincenzo Sexton	Partner	Taxation	2011	46,333.50	39.10	N/A	1,185.00	1,130.00	44,183.00
Paul D. Tanaka, P.C.	Partner	Environment - Transactional	2003	4,014.50	3.10	N/A	1,295.00	1,295.00	4,014.50
Jack N. Bernstein	Of Counsel	Employee Benefits	1995	15,780.00	12.00	N/A	1,315.00	1,315.00	15,780.00
Abigail Cotterill	Of Counsel	International Trade	2011	14,074.00	12.40	N/A	1,135.00	1,135.00	14,074.00
Claudia T. Brokish	Associate	Litigation - General	2018	20,349.00	34.20	N/A	595.00	595.00	20,349.00
Spencer Caldwell-McMillan	Associate	Restructuring		38,985.00	67.80	N/A	575.00	575.00	38,985.00
Spencer Caldwell-McMillan	Associate	Restructuring		76,814.50	129.10	N/A	595.00	575.00	74,232.50

Attorney Name	Position	Department	Date of Admission	Fees Billed In this Application	Hours Billed In this Application	Number of Rate Increases	Hourly Rate Billed		Fees Billed In this Application at First Interim Application Billing Rate
							In this Application	In the First Interim Application	
Eugenio J. Cardenas	Associate	Corporate - Capital Markets	2017	2,300.00	2.50	N/A	920.00	920.00	2,300.00
Kate Deming Cavanaugh	Associate	Corporate - General	2017	3,172.50	4.70	N/A	675.00	675.00	3,172.50
Kate Deming Cavanaugh	Associate	Corporate - General	2017	94,611.00	134.20	N/A	705.00	675.00	90,585.00
Devi Chandrasekaran	Associate	Environment - Transactional	2013	3,404.00	3.70	N/A	920.00	920.00	3,404.00
Lauren Croft	Associate	Corporate - General	2018	595.00	1.00	N/A	595.00	595.00	595.00
Trevor Crowley	Associate	Corporate - General	2014	10,234.00	17.20	N/A	595.00	595.00	10,234.00
Neda Davanipour	Associate	Restructuring		20,722.50	30.70	N/A	675.00	675.00	20,722.50
Neda Davanipour	Associate	Restructuring		8,319.00	11.80	N/A	705.00	675.00	7,965.00
James Romain Dolphin III	Associate	Environment - Transactional	2015	2,898.00	3.60	N/A	805.00	805.00	2,898.00
Juliesa Edwards	Associate	Corporate - Debt Finance	2016	14,784.00	19.20	N/A	770.00	770.00	14,784.00
Juliesa Edwards	Associate	Corporate - Debt Finance	2016	70,357.00	87.40	N/A	805.00	770.00	67,298.00
Shanan Terale Essick	Associate	Restructuring	2018	36,855.00	54.60	N/A	675.00	675.00	36,855.00
Shanan Terale Essick	Associate	Restructuring	2018	2,185.50	3.10	N/A	705.00	675.00	2,092.50
Ross Fiedler	Associate	Restructuring	2019	37,605.00	65.40	N/A	575.00	575.00	37,605.00
Ross Fiedler	Associate	Restructuring	2019	78,004.50	131.10	N/A	595.00	575.00	75,382.50
Bryan D. Flannery	Associate	Corporate - Capital Markets	2014	17,711.00	17.80	N/A	995.00	995.00	17,711.00
Bryan D. Flannery	Associate	Corporate - Capital Markets	2014	205,760.50	196.90	N/A	1,045.00	995.00	195,915.50
Lucy Frey	Associate	Executive Compensation	2014	175.00	0.20	N/A	875.00	875.00	175.00
Lucy Frey	Associate	Executive Compensation	2014	15,456.00	16.80	N/A	920.00	875.00	14,700.00
Lucy Frey	Associate	Executive Compensation	2014	12,039.50	12.10	N/A	995.00	875.00	10,587.50
Nicholas P. Griffin	Associate	Corporate - Capital Markets	2017	10,241.00	13.30	N/A	770.00	770.00	10,241.00
Nicholas P. Griffin	Associate	Corporate - Capital Markets	2017	100,142.00	124.40	N/A	805.00	770.00	95,788.00
Luci Hague	Associate	International Trade	2015	184.00	0.20	N/A	920.00	920.00	184.00
Nitzan Halperin	Associate	Restructuring	2019	26,392.50	45.90	N/A	575.00	575.00	26,392.50
Nitzan Halperin	Associate	Restructuring	2019	12,257.00	20.60	N/A	595.00	575.00	11,845.00



Attorney Name	Position	Department	Date of Admission	Fees Billed In this Application	Hours Billed In this Application	Number of Rate Increases	Hourly Rate Billed		Fees Billed In this Application at First Interim Application Billing Rate
							In this Application	In the First Interim Application	
Cole Wesley Harlan	Associate	Restructuring	2018	37,327.50	55.30	N/A	675.00	675.00	37,327.50
Cole Wesley Harlan	Associate	Restructuring	2018	5,710.50	8.10	N/A	705.00	675.00	5,467.50
Maggie Hoffman	Associate	Corporate - General	2018	59,143.00	99.40	N/A	595.00	595.00	59,143.00
Grant Jones	Associate	Litigation - General	2018	43,256.50	72.70	N/A	595.00	595.00	43,256.50
Gary J. Kavarsky	Associate	Restructuring	2018	34,830.00	51.60	N/A	675.00	675.00	34,830.00
Gary J. Kavarsky	Associate	Restructuring	2018	230,112.00	326.40	N/A	705.00	675.00	220,320.00
Daniel J. Kirksey	Associate	Corporate - General	2018	6,612.50	11.50	N/A	575.00	575.00	6,612.50
Daniel J. Kirksey	Associate	Corporate - General	2018	125,009.50	210.10	N/A	595.00	575.00	120,807.50
Laura Elizabeth Krucks	Associate	Restructuring	2015	41,610.00	43.80	N/A	950.00	950.00	41,610.00
Laura Elizabeth Krucks	Associate	Restructuring	2015	274,321.50	275.70	N/A	995.00	950.00	261,915.00
James Lathrop	Associate	Restructuring	2018	49,450.00	86.00	N/A	575.00	575.00	49,450.00
James Lathrop	Associate	Restructuring	2018	181,832.00	305.60	N/A	595.00	575.00	175,720.00
Michael D. Lieberman	Associate	Litigation - Appellate	2014	125,370.00	126.00	N/A	995.00	995.00	125,370.00
Kirsten S. Linder	Associate	Corporate - Investment Funds	2013	2,760.00	3.00	N/A	920.00	920.00	2,760.00
Zach R. Manning	Associate	Restructuring	2018	36,627.50	63.70	N/A	575.00	575.00	36,627.50
Zach R. Manning	Associate	Restructuring	2018	217,056.00	364.80	N/A	595.00	575.00	209,760.00
Cameron Scott McCollum	Associate	Corporate - General	2017	4,370.00	7.60	N/A	575.00	575.00	4,370.00
Cameron Scott McCollum	Associate	Corporate - General	2017	5,712.00	9.60	N/A	595.00	575.00	5,520.00
Rebekah Sills McEntire	Associate	Litigation - General	2016	41,064.00	46.40	N/A	885.00	885.00	41,064.00
Christian Menefee	Associate	Litigation - General	2013	40,515.00	43.80	N/A	925.00	925.00	40,515.00
Jamie Rose Netznik	Associate	Restructuring	2013	47,859.50	48.10	N/A	995.00	995.00	47,859.50
Orla Patricia O'Callaghan	Associate	Litigation - General	2018	4,998.00	8.40	N/A	595.00	595.00	4,998.00
Madeleine C. Parish	Associate	Restructuring		34,222.50	50.70	N/A	675.00	675.00	34,222.50

Attorney Name	Position	Department	Date of Admission	Fees Billed In this Application	Hours Billed In this Application	Number of Rate Increases	Hourly Rate Billed		Fees Billed In this Application at First Interim Application Billing Rate
							In this Application	In the First Interim Application	
Madeleine C. Parish	Associate	Restructuring		21,925.50	31.10	N/A	705.00	675.00	20,992.50
James Parkinson	Associate	Litigation - Antitrust/Competition		1,330.00	1.40	N/A	950.00	950.00	1,330.00
James Parkinson	Associate	Litigation - Antitrust/Competition		1,890.50	1.90	N/A	995.00	950.00	1,805.00
Alex Poor	Associate	Corporate - M&A/Private Equity	2015	3,762.50	4.30	N/A	875.00	875.00	3,762.50
Alex Poor	Associate	Corporate - M&A/Private Equity	2015	65,136.00	70.80	N/A	920.00	875.00	61,950.00
Kirk Porter	Associate	Executive Compensation	2016	14,168.00	15.40	N/A	920.00	920.00	14,168.00
Jennifer Rainey Singh	Associate	Corporate - M&A/Private Equity	2015	9,552.00	9.60	N/A	995.00	995.00	9,552.00
Joshua R. Thompson	Associate	International Trade	2015	736.00	0.80	N/A	920.00	920.00	736.00
Patrick Venter	Associate	Restructuring	2016	58,751.00	76.30	N/A	770.00	770.00	58,751.00
Patrick Venter	Associate	Restructuring	2016	312,098.50	387.70	N/A	805.00	770.00	298,529.00
Chi Vo Kavanaugh	Associate	Corporate - General	2017	3,948.00	5.60	N/A	705.00	705.00	3,948.00
Camille Elizabeth Walker	Associate	Corporate - General	2016	1,207.50	1.50	N/A	805.00	805.00	1,207.50
Lech K. Wilkiewicz	Associate	Corporate - Debt Finance	2013	17,512.00	17.60	N/A	995.00	995.00	17,512.00
Lech K. Wilkiewicz	Associate	Corporate - Debt Finance	2013	260,623.00	249.40	N/A	1,045.00	995.00	248,153.00
Laura Wolk	Associate	Litigation - Appellate	2018	30,925.50	38.90	N/A	795.00	795.00	30,925.50
Christopher Joseph Worek	Associate	Taxation	2015	2,232.00	3.10	N/A	720.00	720.00	2,232.00
Christopher Joseph Worek	Associate	Taxation	2015	52,019.50	68.90	N/A	755.00	720.00	49,608.00

Paraprofessional Name	Position	Department	Date of Admission	Fees Billed In this Application	Hours Billed In this Application	Number of Rate Increases	Hourly Rate Billed		Fees Billed In this Application at First Interim Application Billing Rate
							In this Application	In the First Interim Application	
Ryan Besaw	Paralegal	Restructuring	N/A	162.50	0.50	N/A	325.00	250.00	125.00
Ashley Britton	Paralegal	Litigation - Appellate	N/A	8,346.00	21.40	N/A	390.00	390.00	8,346.00
Holly M. Fisher	Paralegal	Litigation - General	N/A	656.00	1.60	N/A	410.00	410.00	656.00
Holly M. Fisher	Paralegal	Litigation - General	N/A	5,332.00	12.40	N/A	430.00	410.00	5,084.00
Julia R. Foster	Paralegal	Restructuring	N/A	3,445.00	10.60	N/A	325.00	325.00	3,445.00
Hayle Gosnell	Paralegal	Litigation - General	N/A	1,404.00	3.90	N/A	360.00	360.00	1,404.00
Hannah Kupsky	Paralegal	Restructuring	N/A	25,252.50	77.70	N/A	325.00	230.00	17,871.00
Kasia Olkowski	Paralegal	Litigation - General	N/A	3,744.00	10.40	N/A	360.00	360.00	3,744.00
Robert Orren	Paralegal	Restructuring	N/A	23,712.00	62.40	N/A	380.00	380.00	23,712.00
Robert Orren	Paralegal	Restructuring	N/A	76,411.00	177.70	N/A	430.00	380.00	67,526.00
Henry Rosas	Paralegal	Corporate - Debt Finance	N/A	5,246.00	12.20	N/A	430.00	430.00	5,246.00
Amanda Solis	Paralegal	Restructuring	N/A	1,085.00	3.50	N/A	310.00	310.00	1,085.00
Aviana Claire Vergnetti	Paralegal	Litigation - Appellate	N/A	2,108.00	6.80	N/A	310.00	240.00	1,632.00
Ryan Besaw	Junior Paralegal	Restructuring	N/A	5,250.00	21.00	N/A	250.00	250.00	5,250.00
Harry W. Hild	Junior Paralegal	Litigation - Appellate	N/A	375.00	1.50	N/A	250.00	250.00	375.00
Katie Kane	Junior Paralegal	Restructuring	N/A	1,325.00	5.00	N/A	265.00	265.00	1,325.00
Hannah Kupsky	Junior Paralegal	Restructuring	N/A	828.00	3.60	N/A	230.00	230.00	828.00
Aviana Claire Vergnetti	Junior Paralegal	Litigation - Appellate	N/A	120.00	0.50	N/A	240.00	240.00	120.00
Library Factual Research	Support Staff	Administrative Mgt - FW	N/A	828.00	2.30	N/A	360.00	360.00	828.00
Lib Legislative Research	Support Staff	Administrative Mgt - FW	N/A	2,412.00	6.70	N/A	360.00	360.00	2,412.00
Michael Y. Chan	Support Staff	Conflicts Analysis	N/A	1,320.00	6.00	N/A	220.00	220.00	1,320.00
Michael Y. Chan	Support Staff	Conflicts Analysis	N/A	3,060.00	12.00	N/A	255.00	220.00	2,640.00
Heidi Konsela	Support Staff	Risk Management	N/A	737.50	2.50	N/A	295.00	295.00	737.50
Samuel Miller	Support Staff	Conflicts Analysis	N/A	4,830.00	21.00	N/A	230.00	230.00	4,830.00
Eric Nyberg	Support Staff	Conflicts Analysis	N/A	122.50	0.50	N/A	245.00	245.00	122.50
Eric Nyberg	Support Staff	Conflicts Analysis	N/A	3,952.50	15.50	N/A	255.00	245.00	3,797.50
Kenneth Sampson	Support Staff	Conflicts Analysis	N/A	280.00	1.00	N/A	280.00	280.00	280.00
Toni M. Anderson	Support Staff	Litigation - General	N/A	288.00	0.80	N/A	360.00	360.00	288.00

Paraprofessional Name	Position	Department	Date of Admission	Fees Billed In this Application	Hours Billed In this Application	Number of Rate Increases	Hourly Rate Billed		Fees Billed In this Application at First Interim Application Billing Rate
							In this Application	In the First Interim Application	
Toni M. Anderson	Support Staff	Litigation - General	N/A	3,344.00	8.80	N/A	380.00	360.00	3,168.00

**Exhibit G**

**Summary of Actual and Necessary Expenses for the Fee Period**

**Summary of Actual and Necessary Expenses for the Fee Period**

<b>Expense</b>	<b>Vendor (if any)</b>	<b>Unit Cost (if applicable)</b>	<b>Amount</b>
Third Party Telephone Charges			1,329.91
Standard Copies or Prints			8,015.04
Binding			11.20
Tabs/Indexes/Dividers			53.30
Color Copies or Prints			54,495.10
Scanned Images			368.16
4" Binders			65.00
Postage			3.72
Outside Messenger Services			394.80
Local Transportation			2,209.09
Travel Expense			75,856.40
Airfare			62,341.56
Transportation to/from airport			11,967.01
Travel Meals			9,947.84
Other Travel Expenses			-
Court Reporter Fee/Deposition			6,273.77
Filing Fees			84,512.88
U.S. Local Counsel Fees			6,205.80
Professional Fees			400.00
Outside Copy/Binding Services			13,307.82
Working Meals/K&E Only			1,557.24
Catering Expenses			7,485.57
Outside Retrieval Service			31,137.11
Computer Database Research			5,926.89
Westlaw Research			11,347.75
LexisNexis Research			1,681.37
Overtime Transportation			2,513.07
Overtime Meals - Non-Attorney			40.00
Overtime Meals - Attorney			2,289.89
Secretarial Overtime			-
Document Services Overtime			587.81
Additional Attorney Support Overtime			37.84
Miscellaneous Office Expenses			46.04
Postage- Hard			63.50
Overnight Delivery - Hard			10.62
<b>Totals</b>			<b>402,483.10</b>

**Exhibit H**

**Summary of Fees and Expenses by Matter for the Fee Period**

Matter Number	Project Category Description	Hours		Total Compensation		Expenses	Total Fees and Expenses Requested
		Budgeted	Billed	Budgeted	Billed		
4	Chapter 11 Filing	193 – 216	161.50	\$150,000 – \$168,000	\$127,941.00	\$0.00	\$127,941.00
5	Adversarial Proceedings / Contested Matters - General	375 – 420	623.50	\$300,000 – \$336,000	\$550,338.50	\$0.00	\$550,338.50
6	Adversarial Proceedings / Contested Matters - Newton Litigation	369 – 413	353.70	\$300,000 – \$336,000	\$383,279.50	\$0.00	\$383,279.50
7	Asset Analysis / Recovery	53 – 59	0.00	\$50,000 – \$56,000	\$0.00	\$0.00	\$0.00
8	Automatic Stay	194 – 218	17.80	\$150,000 – \$168,000	\$13,447.00	\$0.00	\$13,447.00
9	Business Operations	308 – 345	13.60	\$200,000 – \$224,000	\$10,507.00	\$0.00	\$10,507.00
10	Case Administration	272 – 305	242.90	\$200,000 – \$224,000	\$163,014.00	\$0.00	\$163,014.00
11	Claims Administration and Objections	136 – 153	95.50	\$100,000 – \$112,000	\$62,737.50	\$0.00	\$62,737.50
12	Corporate and Securities Matters	763 – 855	949.40	\$750,000 – \$840,000	\$832,278.00	\$0.00	\$832,278.00
13	Creditor and Stakeholder Issues	216 – 242	71.50	\$150,000 – \$168,000	\$56,830.50	\$0.00	\$56,830.50
14	Cash Collateral / Cash Management / DIP/Exit Financing	706 – 791	940.90	\$500,000 – \$560,000	\$845,704.00	\$0.00	\$845,704.00



Matter Number	Project Category Description	Hours		Total Compensation		Expenses	Total Fees and Expenses Requested
		Budgeted	Billed	Budgeted	Billed		
15	Disclosure Statement, Plan, Confirmation	2,089 – 2,340	1,531.60	\$1,985,000 – \$2,223,200	\$1,291,232.50	\$0.00	\$1,291,232.50
16	Employee Issues	331 – 371	70.10	\$350,000 – \$392,000	\$71,724.00	\$0.00	\$71,724.00
17	Executory Contracts and, Unexpired Leases	505 – 565	0.00	\$350,000 – \$392,000	\$0.00	\$0.00	\$0.00
18	Hearings	346 – 387	739.70	\$300,000 – \$336,000	\$551,894.50	\$0.00	\$551,894.50
19	Insurance	38 – 42	9.90	\$30,000 – \$33,600	\$7,159.00	\$0.00	\$7,159.00
20	Non-Working Travel Time	132 – 148	280.90	\$110,000 – \$123,200	\$215,008.50	\$0.00	\$215,008.50
21	Retention and Fee Matters - K&E	142 – 159	215.90	\$100,000 – \$112,000	\$129,329.00	\$0.00	\$129,329.00
22	Retention - Non K&E	210 – 236	257.30	\$150,000 – \$168,400	\$181,897.00	\$0.00	\$181,897.00
23	Schedules / SOFA	71 – 80	29.70	\$70,000 – \$78,400	\$21,284.00	\$0.00	\$21,284.00
24	Tax Issues	76 – 85	115.50	\$75,000 – \$84,000	\$104,235.00	\$0.00	\$104,235.00
25	U.S. Trustee Issues & Communications	63 – 71	3.60	\$60,000 – \$67,200	\$2,963.50	\$0.00	\$2,963.50
26	Use, Sale, and Lease of Property	26 – 29	0.00	\$25,000 – \$28,000	\$0.00	\$0.00	\$0.00

Matter Number	Project Category Description	Hours		Total Compensation		Expenses	Total Fees and Expenses Requested
		Budgeted	Billed	Budgeted	Billed		
27	Utilities	52 – 58	10.80	\$50,000 – \$56,000	\$6,606.00	\$0.00	\$6,606.00
28	Vendor and Supplier Issues	31 – 35	10.20	\$30,000 – \$33,600	\$6,483.50	\$0.00	\$6,483.50
29	Expenses	0 – 0	0.00	\$0.00– \$0.00	\$0.00	\$402,483.10	\$402,483.10
<b>Totals</b>		<b>7,699 – 8,622</b>	<b>6,745.50</b>	<b>\$6,535,000 – \$7,319,200</b>	<b>\$5,635,893.50</b>	<b>\$402,483.10</b>	<b>6,038,376.60</b>

**Exhibit I**

**Detailed Description of Services Provided**

**December 2018 Invoices**

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010016**

**Client Matter: 44716-4**

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## In the Matter of Chapter 11 Filing

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 127,941.00

Total legal services rendered

\$ 127,941.00

Parker Drilling Company  
 Legal Services for the Period Ending December 31, 2018  
 February 5, 2019

Invoice Number: 1050010016  
 Matter Number: 44716-4

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Benjamin J. Adelson	1.50	1,045.00	1,567.50
Douglas E. Bacon, P.C.	1.00	1,355.00	1,355.00
Ryan Besaw	6.10	250.00	1,525.00
Kate Deming Cavanaugh	1.50	675.00	1,012.50
Neda Davanipour	13.90	675.00	9,382.50
Shanan Terale Essick	0.80	675.00	540.00
Matthew C. Fagen	11.10	1,045.00	11,599.50
Ross Fiedler	11.60	575.00	6,670.00
Bryan D. Flannery	7.20	995.00	7,164.00
Nitzan Halperin	0.20	575.00	115.00
Gary J. Kavarsky	6.50	675.00	4,387.50
Laura Elizabeth Krucks	15.20	950.00	14,440.00
James Lathrop	7.70	575.00	4,427.50
Shaun J. Mathew	0.50	1,110.00	555.00
Jamie Rose Netznik	11.60	995.00	11,542.00
Robert Orren	10.00	380.00	3,800.00
Madeleine C. Parish	23.30	675.00	15,727.50
James Parkinson	0.30	950.00	285.00
Alex Poor	0.80	875.00	700.00
Brian Schartz, P.C.	14.00	1,215.00	17,010.00
Julian J. Seiguer, P.C.	2.30	1,325.00	3,047.50
Patrick Venter	14.40	770.00	11,088.00
<b>TOTALS</b>	<b>161.50</b>		<b>\$ 127,941.00</b>

Parker Drilling Company  
 Legal Services for the Period Ending December 31, 2018  
 February 5, 2019

Invoice Number: 1050010016  
 Matter Number: 44716-4

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/12/18	Benjamin J. Adelson	1.50	Review and analyze SEC filings (1.0); correspond with K&E team re regulatory and transaction matters (.5).
12/12/18	Douglas E. Bacon, P.C.	1.00	Attend telephone conferences with K&E team re backstop commitment agreement (.5); correspond with K&E team re same (.5).
12/12/18	Ryan Besaw	6.10	Review, revise and finalize first day pleadings for filing (4.3); prepare binder and index re voluntary petitions (.9); review, revise electronic filing declarations (.9).
12/12/18	Kate Deming Cavanaugh	1.50	Review printer proofs for Chapter 11 Form 8-K for errors (.5); update proofs per comments from K&E team (.2); draft delisting Form 8-K (.8).
12/12/18	Neda Davanipour	13.90	Prepare for chapter 11 filing (3.0); review and revise various first day pleadings and related documents (9.8); correspond with K&E team and other professionals re same (1.1).
12/12/18	Shanan Terale Essick	0.80	Attend telephone conference with U.S. Trustee re filing of petitions and orders.
12/12/18	Matthew C. Fagen	11.10	Prepare for chapter 11 filing (3.5); review and revised various motions re same (5.5); preparations for next day hearing (2.1).
12/12/18	Ross Fiedler	6.10	Correspond with JW re petitions (.1); review and revise petitions (.5); office conference with K&E team re filing plan (.5); review first day hearing transcripts (3.5); review and revise first day motions (1.0); telephone conference with U.S. Trustee (.4); correspond with J. Edwards re signature pages (.1).
12/12/18	Bryan D. Flannery	7.20	Review, analyze matters relating to filing of Form 8-k (4.9); review, analyze delisting press release (.5); review, analyze delisting 8-k (1.5); attend telephone conference with J. Simons re same (.3).
12/12/18	Gary J. Kavarsky	6.50	Prepare first day pleadings for filing (3.9); review final motions for filing (2.6).
12/12/18	Laura Elizabeth Krucks	15.20	Prepare for chapter 11 filing (9.0); review and revise DIP motion, declarations, order and prepare same for filing (6.2).

Parker Drilling Company  
 Legal Services for the Period Ending December 31, 2018  
 February 5, 2019

Invoice Number: 1050010016  
 Matter Number: 44716-4

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/12/18	James Lathrop	2.00	Review and compile relevant first day documents and deal documents for first day hearing.
12/12/18	James Lathrop	1.20	Revise first day pleadings re U.S. Trustee comments.
12/12/18	James Lathrop	0.60	Review U.S. Trustee comments to first day pleadings.
12/12/18	James Lathrop	0.30	Correspond with N. Bonds re first day motions.
12/12/18	James Lathrop	3.30	Review and revise first day motions for filing.
12/12/18	James Lathrop	0.30	Correspond with Prime Clerk re rights offering procedures.
12/12/18	Shaun J. Mathew	0.50	Correspond with K&E team re chapter 11 filing.
12/12/18	Jamie Rose Netznik	11.60	Review, revise first day pleadings (8.4); finalize same for filing (3.2).
12/12/18	Robert Orren	10.00	Prepare pleadings and petitions for chapter 11 bankruptcy filing.
12/12/18	Madeleine C. Parish	14.90	Review and revise first day pleadings and deal documents re chapter 11 filing (7.2); prepare for filing and file first day pleadings (7.7).
12/12/18	James Parkinson	0.30	Correspond with Akin and K&E team re updates.
12/12/18	Alex Poor	0.80	Analyze, review and revise backstop commitment agreement and restructuring support agreement.
12/12/18	Brian Schartz, P.C.	14.00	Prepare for chapter 11 filing (3.5); office conferences with K&E team re same (3.0); prepare for first day hearing (7.5).
12/12/18	Julian J. Seiguer, P.C.	2.30	Review and analyze transaction matters.
12/12/18	Patrick Venter	9.40	Review and revise various first day pleadings (6.0); correspond with K&E team re same (3.4).
12/13/18	Ross Fiedler	5.50	Review and revise first day order and correspond with K&E team re same.
12/13/18	Madeleine C. Parish	8.40	Review and revise first day pleadings (6.1); correspond with U.S. Trustee re same (2.3).
12/13/18	Patrick Venter	5.00	Review and revise first day orders (3.4); correspond with K&E team re same (1.6).



Parker Drilling Company  
Legal Services for the Period Ending December 31, 2018  
February 5, 2019

Invoice Number: 1050010016  
Matter Number: 44716-4

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/17/18	Nitzan Halperin	0.20	Telephone conference with K&E team re Chapter 11 filing.
<b>Total</b>		<b>161.50</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010017**

**Client Matter: 44716-5**

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**In the Matter of Adv Proceedings/Contested Matter-General**

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 3,498.00

Total legal services rendered

\$ 3,498.00

Parker Drilling Company  
Legal Services for the Period Ending December 31, 2018  
February 5, 2019

Invoice Number: 1050010017  
Matter Number: 44716-5

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**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Toni M. Anderson	0.80	360.00	288.00
Holly M. Fisher	1.60	410.00	656.00
Cole Wesley Harlan	2.20	675.00	1,485.00
Madeleine C. Parish	1.20	675.00	810.00
Jeffrey J. Zeiger, P.C.	0.20	1,295.00	259.00
<b>TOTALS</b>	<b>6.00</b>		<b>\$ 3,498.00</b>

Parker Drilling Company  
 Legal Services for the Period Ending December 31, 2018  
 February 5, 2019

Invoice Number: 1050010017  
 Matter Number: 44716-5

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
12/13/18	Holly M. Fisher	0.80	Correspond with J. Zeiger re status and documents to process for potential production (.3); review QC document in database (.3); correspond with T. Anderson re documents to process for production (.2).
12/17/18	Toni M. Anderson	0.80	Prepare Company original files for processing.
12/17/18	Holly M. Fisher	0.80	Correspond with K&E team re status of document review and documents to process for production (.3); address issues re file paths in database with T. Anderson (.2); update saved searches of document review and closing in review database in preparation for submission of documents for processing for production (.3).
12/18/18	Madeleine C. Parish	1.20	Consider appellate issue.
12/20/18	Cole Wesley Harlan	2.20	Research and analyze Parker litigation matters.
12/26/18	Jeffrey J. Zeiger, P.C.	0.20	Review and revise witness and exhibit list for second day hearing.
<b>Total</b>		<b>6.00</b>	

**KIRKLAND & ELLIS LLP**

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010018**

**Client Matter: 44716-6**

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**In the Matter of Adv. Proceed/Contest Matters-Newton Lit.**

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 2,566.00

Total legal services rendered

\$ 2,566.00

Parker Drilling Company  
Legal Services for the Period Ending December 31, 2018  
February 5, 2019

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Invoice Number: 1050010018  
Matter Number: 44716-6

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Paul D. Clement, P.C.	0.30	1,745.00	523.50
George W. Hicks Jr.	1.90	1,075.00	2,042.50
<b>TOTALS</b>	<b>2.20</b>		<b>\$ 2,566.00</b>

Parker Drilling Company  
 Legal Services for the Period Ending December 31, 2018  
 February 5, 2019

Invoice Number: 1050010018  
 Matter Number: 44716-6

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
12/17/18	George W. Hicks Jr.	0.80	Correspond with J. Marwell re effects of bankruptcy on certiorari petition (.3); telephone conference with M. Fagen re same (.2); telephone conference with co-counsel re same (.3).
12/18/18	George W. Hicks Jr.	0.30	Correspond with M. Fagen re petition for certiorari and restructuring.
12/20/18	Paul D. Clement, P.C.	0.30	Correspond with K&E team re bankruptcy filing and related issues.
12/20/18	George W. Hicks Jr.	0.80	Telephone conference with M. Fagen re Company restructuring and certiorari petition (.3); correspond with P. Clement re same (.5).
<b>Total</b>		<b>2.20</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010019**

**Client Matter: 44716-10**

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**In the Matter of Case Administration**

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 71,833.50

Total legal services rendered

\$ 71,833.50



Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Case Administration

Invoice Number: 1050010019  
Matter Number: 44716-10

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Bill Arnault	0.40	1,045.00	418.00
Ryan Besaw	4.40	250.00	1,100.00
Spencer Caldwell-McMillan	0.50	575.00	287.50
Neda Davanipour	1.20	675.00	810.00
Juliesa Edwards	0.30	770.00	231.00
Shanan Terale Essick	11.00	675.00	7,425.00
Matthew C. Fagen	9.00	1,045.00	9,405.00
Ross Fiedler	4.90	575.00	2,817.50
Nitzan Halperin	0.30	575.00	172.50
Cole Wesley Harlan	5.10	675.00	3,442.50
Gary J. Kavarsky	1.50	675.00	1,012.50
Laura Elizabeth Krucks	0.50	950.00	475.00
Hannah Kupsky	3.10	230.00	713.00
James Lathrop	22.30	575.00	12,822.50
Zach R. Manning	1.40	575.00	805.00
Jamie Rose Netznik	6.60	995.00	6,567.00
Robert Orren	7.20	380.00	2,736.00
Madeleine C. Parish	2.00	675.00	1,350.00
Kimberly Perdue	0.40	1,175.00	470.00
Brian Schartz, P.C.	5.10	1,215.00	6,196.50
Anthony Vincenzo Sexton	0.40	1,130.00	452.00
Amanda Solis	2.60	310.00	806.00
Patrick Venter	14.70	770.00	11,319.00
<b>TOTALS</b>	<b>104.90</b>		<b>\$ 71,833.50</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Case Administration

Invoice Number: 1050010019  
Matter Number: 44716-10

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
12/12/18	Ryan Besaw	0.20	Arrange attorney ECF updates.
12/12/18	Ryan Besaw	2.30	Prepare for first day hearing.
12/13/18	Ryan Besaw	1.90	Prepare for first day hearing.
12/14/18	Matthew C. Fagen	1.60	Review and analyze press materials.
12/14/18	Ross Fiedler	0.30	Correspond with P. Venter re registered equity holder list (.2); review registered equity holder list (.1).
12/14/18	Jamie Rose Netznik	2.80	Correspond with K&E team, Prime Clerk re noticing issues (1.2); review, analyze same (.7); correspond with K&E team re open items re second day hearing (.3); review, analyze same (.6).
12/14/18	Robert Orren	3.00	Revise pleadings for post-petition form (2.0); review, analyze post-petition matters (1.0).
12/14/18	Amanda Solis	0.50	Review case dockets for new pleadings (.3); correspond with K&E team re same (.2).
12/14/18	Amanda Solis	0.10	Review case dockets for new pleadings and correspond with K&E team re same.
12/15/18	Madeleine C. Parish	0.50	Organize ongoing telephone conferences for Company, advisors and K&E teams.
12/15/18	Patrick Venter	0.70	Revise notice of bankruptcy form (.5); correspond with Company, M. Fagen re same (.2).
12/17/18	Spencer Caldwell-McMillan	0.50	Attend telephone conference with K&E team re case next steps.
12/17/18	Neda Davanipour	0.40	Attend telephone conference with K&E team re work in process and case status.
12/17/18	Shanan Terale Essick	7.00	Attend work in process meeting (.4); review and revise orders to prepare notice and reporting calendar re first day hearing (6.6).
12/17/18	Matthew C. Fagen	2.00	Telephone conference with K&E team re work in process (.5); review and revise work in process lists (1.5).
12/17/18	Matthew C. Fagen	4.60	Prepare second day motions (1.4); review status of same (.3); prepare for Company working group call (2.9).

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Case Administration

Invoice Number: 1050010019  
Matter Number: 44716-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/17/18	Ross Fiedler	2.00	Telephone conference with K&E team re work in process (.5); review and revise work in process lists (1.5).
12/17/18	Cole Wesley Harlan	2.30	Attend telephone conference with K&E team re priority workstreams (.3); review and analyze noticing process re motions (2.0).
12/17/18	Laura Elizabeth Krucks	0.50	Telephone conference with K&E team re priority workstreams.
12/17/18	Hannah Kupsky	0.40	Prepare and update notice of appearance tracker.
12/17/18	James Lathrop	6.00	Review and analyze list of post-filing work streams (.3); attend work in process telephone conference with K&E team re next steps (.6); compile and calculate key deadlines for chapter 11 case (2.1); draft calendar re same (2.8); correspond with K&E team re same (.2).
12/17/18	Zach R. Manning	0.40	Telephone conference with K&E team re work in process.
12/17/18	Robert Orren	3.00	Revise post-petition pleading template (2.0); telephonically attend work in process conference (.5); correspond with K&E team re post-petition administration (.5).
12/17/18	Madeleine C. Parish	0.50	Attend telephone conference re upcoming deadlines with K&E team.
12/17/18	Brian Schartz, P.C.	0.50	Review priority workstream list and other case administration materials.
12/17/18	Amanda Solis	0.10	Review case dockets for new pleadings and correspond with K&E team re same.
12/17/18	Patrick Venter	3.00	Correspond with A&M re case planning (.3); correspond with K&E team re case administration (2.7).
12/18/18	Bill Arnault	0.40	Participate in work in process telephone conference.
12/18/18	Neda Davanipour	0.40	Correspond with K&E team re case administration.
12/18/18	Juliesa Edwards	0.30	Prepare for and participate in telephone conference with Parker team re priority workstreams.

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Case Administration

Invoice Number: 1050010019  
Matter Number: 44716-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/18/18	Shanan Terale Essick	3.10	Draft and correspond with K&E team re notice terms and contacts (2.5); prepare for and attend work in process meetings (.4); telephone conference with M. Fagen re noticing (.2).
12/18/18	Matthew C. Fagen	0.80	Prepare for and participate in telephone conference with Company re work in process.
12/18/18	Ross Fiedler	1.60	Telephone conference with K&E team re Parker post-filing work in process call (.5); analyze reports re chapter 11 filing (.8); correspond with M. Fagen and B. Schartz re first day reports (.3).
12/18/18	Nitzan Halperin	0.20	Telephone conference with K&E team re work in process.
12/18/18	Cole Wesley Harlan	2.50	Review first day transcript (1.1); review proposed final orders (1.4).
12/18/18	James Lathrop	3.20	Telephone conference with K&E team re work in process (.5); compile list of advisor and management parties to contact re key dates (.4); contact advisors and management re key dates (2.1); conference with N. Bonds re same (.2).
12/18/18	Zach R. Manning	0.30	Telephone conference with K&E team, A&M team and J. Menger re work in process.
12/18/18	Robert Orren	0.30	Retrieve first day hearing transcript (.2); distribute to K&E working group (.1).
12/18/18	Madeleine C. Parish	1.00	Attend telephone conference with K&E team re work in process.
12/18/18	Kimberly Perdue	0.40	Attend weekly update telephone conference with Moelis, Company, K&E and A&M teams.
12/18/18	Brian Schartz, P.C.	1.00	Telephone conference with K&E team re post-filing work in process telephone conference.
12/18/18	Anthony Vincenzo Sexton	0.40	Telephone conference with K&E team re work in process.
12/18/18	Patrick Venter	0.90	Attend telephone conference with K&E team, Company re case update (.5); correspond with K&E team re case administration (.4).
12/19/18	Neda Davanipour	0.20	Telephone conference with K&E team re work in process.

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Case Administration

Invoice Number: 1050010019  
Matter Number: 44716-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/19/18	Shanan Terale Essick	0.90	Prepare for and attend work in process meeting with K&E team (.5); attend work in process meeting with K&E team, J. Menger, N. Bonds and J. Walsh (.4).
12/19/18	Nitzan Halperin	0.10	Telephone conference with A&M and K&E teams re work in process call.
12/19/18	Cole Wesley Harlan	0.30	Telephone conference re weekly work in process updates.
12/19/18	Hannah Kupsky	1.10	Prepare notices of filing for second day pleadings.
12/19/18	Zach R. Manning	0.30	Telephone conference with K&E and A&M teams re work in process (.2); prepare same (.1).
12/19/18	Amanda Solis	0.10	Review case docket for new pleadings and correspond with K&E team re same.
12/19/18	Patrick Venter	1.50	Attend telephone conference with A&M re work in process (.3); correspond with K&E team re case administration (1.2).
12/20/18	Neda Davanipour	0.20	Attend telephone conference with K&E team re work in process status.
12/20/18	Ross Fiedler	1.00	Telephone conference with K&E team re filings (.3); draft signature pages (.7).
12/20/18	Hannah Kupsky	1.00	Revise second day filing notices (.6); attend work in process meeting re second day filings (.4).
12/20/18	James Lathrop	2.50	Compile list of filings for second day and disclosure statement hearing (.9); prepare table re same (.9); attend work in process meeting re filings (.5); compile list of global changes for all documents (.2).
12/20/18	Zach R. Manning	0.40	Telephone conference with K&E team re status of second day motions and certain revised proposed orders for first day motions (.3); review status of same (.1).
12/20/18	Jamie Rose Netznik	2.20	Correspond with K&E team, other advisors re second day pleadings and revised proposed final orders (.6); review, analyze open items re same (.4); review, comment on certain pleadings re same (1.2).
12/20/18	Amanda Solis	0.40	Conference with K&E team re second day motion filing plan.
12/20/18	Amanda Solis	0.40	Revise notice of appearance tracker.

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Case Administration

Invoice Number: 1050010019  
Matter Number: 44716-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/20/18	Patrick Venter	4.20	Compile second day materials for client review (1.9); correspond with K&E team re same (.3); prepare signature packet re same (.4); review and revise work in process (.5); review and revise notice of commencement (.5); correspond with JW re case filing requirements (.6).
12/20/18	Patrick Venter	0.30	Attend telephone conference with K&E team re second day pleadings.
12/21/18	Gary J. Kavarsky	1.50	Compile revised orders for filing (.5); review revised orders and prepare for filing (.7); correspond with K&E team re same (.3).
12/21/18	Hannah Kupsky	0.60	Revise notices and prepare filing versions of second day pleadings.
12/21/18	James Lathrop	1.80	Update work in process tracker (1.0); draft calendar re same (.8).
12/21/18	Jamie Rose Netznik	1.60	Review, analyze open items re second day pleadings, revised proposed final orders (.7); review, comment on same (.4); correspond with K&E team and other advisors re same, related items (.5).
12/21/18	Brian Schartz, P.C.	1.00	Review and attend to filing second day motions and retention applications.
12/21/18	Amanda Solis	1.00	Prepare, organize final notices and materials for first day motions to be filed.
12/21/18	Patrick Venter	2.90	Correspond with JW re second day filings (1.1); correspond with K&E team re second day filings (1.8).
12/26/18	James Lathrop	4.10	Analyze key dates and deadlines (.6); review docket to update work in process list (.9); update work in process list with key dates (1.6); correspond with P. Venter re work in process list (.3); update work in process list re specific motions (.5); correspond with key parties re dates for 341 meeting (.2).
12/26/18	Robert Orren	0.40	Distribute Parker docket and notice of appearances report.
12/26/18	Brian Schartz, P.C.	1.60	Telephone conference with K&E team re work in process updates (.5); correspond with K&E teams re case administration (1.1).
12/26/18	Patrick Venter	0.50	Review and revise work in process tracker.

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Case Administration

Invoice Number: 1050010019  
Matter Number: 44716-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/27/18	James Lathrop	0.30	Review agenda for upcoming second day hearing (.1); review agenda re work in process (.2).
12/28/18	James Lathrop	3.70	Review and revise key dates for case calendar (2.6); review and revise work in process list (.8); calculate deadlines for objections to motions (.3).
12/28/18	Robert Orren	0.20	Distribute Parker docket report.
12/28/18	Patrick Venter	0.30	Coordinate second day hearing logistics preparation.
12/29/18	James Lathrop	0.70	Analyze key dates for work in process tracker (.4); review K&E team closing checklist (.2); correspond with P. Venter re key dates (.1).
12/31/18	Robert Orren	0.30	Distribute Parker docket report.
12/31/18	Brian Schartz, P.C.	1.00	Review work in process tracker and correspond with K&E team re case administration.
12/31/18	Patrick Venter	0.40	Telephone conference with M. Fagen, L. Krucks re case administration (.2); correspond with K&E team re same (.2).
<b>Total</b>		<b>104.90</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010020**

**Client Matter: 44716-11**

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**In the Matter of Claims Administration and Objections**

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 24,175.50

Total legal services rendered

\$ 24,175.50



Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Claims Administration and Objections

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Invoice Number: 1050010020  
Matter Number: 44716-11

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Shanan Terale Essick	0.10	675.00	67.50
Matthew C. Fagen	1.60	1,045.00	1,672.00
Ross Fiedler	2.50	575.00	1,437.50
Gary J. Kavarsky	15.50	675.00	10,462.50
James Lathrop	17.20	575.00	9,890.00
Robert Orren	1.70	380.00	646.00
<b>TOTALS</b>	<b>38.60</b>		<b>\$ 24,175.50</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Claims Administration and Objections

Invoice Number: 1050010020  
Matter Number: 44716-11

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/18/18	Ross Fiedler	2.50	Draft bar date motion (2.0); review and revise bar date motion (.5).
12/18/18	Gary J. Kavarsky	2.20	Review and revise bar date motion.
12/18/18	James Lathrop	4.60	Draft bar date motion (4.1); review precedent re same (.4); contact Prime Clerk re same (.1).
12/18/18	Robert Orren	1.70	Draft bar date motion (1.4); correspond with J. Lathrop re same (.3).
12/19/18	Matthew C. Fagen	1.60	Review bar date motion.
12/19/18	Gary J. Kavarsky	8.60	Draft claims bar date motion (3.7); review and revise claims bar date motion (2.4); correspond with M. Fagen and J. Lathrop re same (.6); review and analyze precedent re same (1.9).
12/19/18	James Lathrop	6.10	Review and revise bar date motion (3.0); research precedent re same (2.1); conference with M. Fagen and G. Kavarsky re same (.6); correspond with Prime Clerk re mailings (.3); telephone conference with D. Malo re same (.1).
12/20/18	Gary J. Kavarsky	2.60	Review and revise bar date motion.
12/20/18	James Lathrop	2.60	Review and revise bar date motion (2.1); research precedent motions re same (.3); correspond with Prime Clerk re same (.2).
12/21/18	Gary J. Kavarsky	2.10	Review and revise bar date motion.
12/21/18	James Lathrop	3.90	Review and revise bar date motion (3.5); analyze comments from DIP lenders re same (.4).
12/26/18	Shanan Terale Essick	0.10	Correspond with A. Orchowski re equity holder contacts.
<b>Total</b>		<b>38.60</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010021**

**Client Matter: 44716-12**

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**In the Matter of Corporate and Securities Matters**

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 51,048.50

Total legal services rendered

\$ 51,048.50

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050010021  
Matter Number: 44716-12

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Benjamin J. Adelson	2.00	1,045.00	2,090.00
Douglas E. Bacon, P.C.	6.00	1,355.00	8,130.00
Kate Deming Cavanaugh	3.20	675.00	2,160.00
Matthew C. Fagen	0.40	1,045.00	418.00
Bryan D. Flannery	10.60	995.00	10,547.00
Nicholas Paul Griffin	13.30	770.00	10,241.00
Ellen M. Jakovic	0.10	1,225.00	122.50
James Lathrop	3.30	575.00	1,897.50
Cameron Scott McCollum	1.20	575.00	690.00
Jamie Rose Netznik	5.10	995.00	5,074.50
James Parkinson	1.10	950.00	1,045.00
Alex Poor	3.50	875.00	3,062.50
Julian J. Seiguer, P.C.	3.10	1,325.00	4,107.50
Patrick Venter	1.90	770.00	1,463.00
<b>TOTALS</b>	<b>54.80</b>		<b>\$ 51,048.50</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050010021  
Matter Number: 44716-12

### **Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
12/13/18	Douglas E. Bacon, P.C.	2.00	Review and analyze documents, including backstop commitment agreement (1.2); correspond with K&E team re same (.5); attend telephone conferences with K&E team re same (.3).
12/13/18	James Parkinson	0.30	Correspond with Akin and K&E team re ex-US antitrust analysis.
12/13/18	Alex Poor	1.50	Draft, review and revise closing checklist related to backstop commitment agreement.
12/13/18	Julian J. Seiguer, P.C.	1.30	Review and analyze transaction matters and correspond with K&E team re same.
12/14/18	Douglas E. Bacon, P.C.	4.00	Review analyze documents including backstop commitment agreement and disclosure schedules (2.7); correspond with K&E team re same (.7); attend telephone conferences with K&E team re same (.6).
12/14/18	James Parkinson	0.30	Correspond with Akin and K&E team re antitrust analysis.
12/17/18	Bryan D. Flannery	0.50	Review draft Form 8937 (.2); review reverse stock split documentation re same (.3).
12/17/18	Bryan D. Flannery	0.50	Correspond with N. Griffin re New York Stock Exchange listing presentation.
12/17/18	Julian J. Seiguer, P.C.	0.50	Review and analyze corporate matters.
12/18/18	Benjamin J. Adelson	0.50	Prepare for and participate in telephone conference with K&E team re transaction matters.
12/18/18	Kate Deming Cavanaugh	1.50	Draft Form 8-K for interim order.
12/18/18	Bryan D. Flannery	0.50	Participate in status update telephone conference.
12/18/18	Bryan D. Flannery	0.60	Review and revise draft Form 8-K.
12/18/18	Ellen M. Jakovic	0.10	Correspond with K&E team re HSR analysis.
12/18/18	Cameron Scott McCollum	1.20	Compile and review official signing deck, distribute to M&A team.

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050010021  
Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/18/18	Jamie Rose Netznik	1.90	Review, comment on draft Form 8-K re NOL interim order (.4); correspond with K&E team, other advisors and Company re same (.2); correspond with Prime Clerk re other NOL interim order notice requirements (.6); prepare notice re same (.3); review, revise draft proposed final order (.4).
12/18/18	James Parkinson	0.50	Continue ex-US antitrust analysis (.3); correspond with Akin and K&E team (.2).
12/18/18	Alex Poor	0.60	Telephone conference with K&E team re transaction timing and process (.4); telephone conference with Company and counsel at Brown Rudnick re transaction matters (.2).
12/18/18	Patrick Venter	0.70	Correspond with K&E team re rights offering issues.
12/19/18	Kate Deming Cavanaugh	0.40	Finalize draft of Form 8-K for NOL order.
12/19/18	Matthew C. Fagen	0.40	Telephone conference with K&E team re rights offering procedures.
12/19/18	Bryan D. Flannery	0.30	Telephone conference with K&E team re rights offering procedures.
12/19/18	Bryan D. Flannery	1.70	Review and revise 8-K re NOL order (1.2); correspond with K&E and printer teams re same (.5).
12/19/18	James Lathrop	0.20	Telephone conference with K&E team re rights offering.
12/19/18	Jamie Rose Netznik	2.60	Correspond with K&E team, other advisors and Company re securities and NOL issues (1.1); review, analyze same (.6); coordinate drafting and filing of SEC filing re same (.4); coordinate publication notice of same with Prime Clerk (.5).
12/19/18	Julian J. Seiguer, P.C.	1.30	Review and analyze transaction matters.
12/19/18	Patrick Venter	0.40	Attend telephone conference with Moelis, K&E team re rights offering.
12/20/18	Nicholas Paul Griffin	4.00	Prepare powerpoint presentation on relisting procedures.
12/20/18	Jamie Rose Netznik	0.60	Correspond with Prime Clerk, K&E team re securities issues, including NOL notice matters (.4); review, analyze items re same (.2).
12/21/18	Alex Poor	0.90	Analyze, review and revise closing checklist for backstop commitment agreement.

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050010021  
Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/22/18	Nicholas Paul Griffin	3.00	Update power point presentation for relisting procedures.
12/25/18	Bryan D. Flannery	2.60	Review, analyze presentation re relisting on NYSE.
12/27/18	Kate Deming Cavanaugh	1.30	Proof and review cross references for subscription form and rights offering procedures.
12/27/18	Bryan D. Flannery	1.20	Review, analyze rights offering procedures.
12/27/18	Nicholas Paul Griffin	6.30	Review plan documents and conform internal and cross document references and terms (6.0); telephone conference with K&E team re updated subscription form and rights offering procedures (.3).
12/27/18	James Lathrop	0.80	Review and analyze current rights offering procedure and subscription form (.5); correspond with K&E team re same (.3).
12/27/18	Patrick Venter	0.50	Correspond with Moelis, K&E team re rights offering.
12/28/18	Bryan D. Flannery	2.70	Review, analyze rights offering procedures and subscription form (2.5); attend telephone conference with Prime Clerk team re same (.2).
12/28/18	James Lathrop	1.20	Correspond with K&E team re updates to Rights Offering documents (.3); correspond with Prime Clerk re same (.2); analyze rights offering documents and key dates (.2); review and revise rights offering procedures (.3); telephone conference re rights offering with B. Flannery, P. Venter and Prime Clerk (.2).
12/28/18	Patrick Venter	0.30	Prepare for and attend telephone conference with Prime Clerk, K&E team re rights offering.
12/29/18	Benjamin J. Adelson	1.50	Review and revise draft closing checklist for transactions relating to backstop commitment agreement (1.0); correspond with K&E team re same (.5).
12/29/18	James Lathrop	1.10	Correspond with B. Flannery re updated rights offering (.3); analyze updated rights offering procedures and subscription form (.6); revise dates (.2).

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050010021  
Matter Number: 44716-12

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/29/18	Alex Poor	0.50	Review, analyze restructuring support agreement and exhibits re analyzing, reviewing and revising closing checklist to backstop commitment agreement (.2); review and analyze plan supplement for closing matters (.2); correspond with K&E team re same (.1).
<b>Total</b>		<b>54.80</b>	



# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010022**

**Client Matter: 44716-13**

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## In the Matter of Creditor and Stakeholder Issues

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 9,469.50

Total legal services rendered

\$ 9,469.50

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Creditor and Stakeholder Issues

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Invoice Number: 1050010022  
Matter Number: 44716-13

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Shanan Terale Essick	1.30	675.00	877.50
Ross Fiedler	3.00	575.00	1,725.00
Gary J. Kavarsky	1.10	675.00	742.50
James Lathrop	4.50	575.00	2,587.50
Robert Orren	1.00	380.00	380.00
Patrick Venter	4.10	770.00	3,157.00
<b>TOTALS</b>	<b>15.00</b>		<b>\$ 9,469.50</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Creditor and Stakeholder Issues

Invoice Number: 1050010022  
Matter Number: 44716-13

### **Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
12/12/18	Ross Fiedler	3.00	Draft summary of equity committee issue (2.0); review and revise summary timeline of communications with largest registered equity holder of the Company (1.0).
12/12/18	James Lathrop	2.60	Research case history re shareholder issues.
12/13/18	James Lathrop	1.10	Draft summary of precedent re shareholders issues.
12/18/18	Robert Orren	1.00	Draft notice of commencement and 341 meeting of creditors (.7); correspond with M. Fagen re same (.3).
12/18/18	Patrick Venter	2.90	Correspond with V&E, Akin re second day pleadings (.8); prepare documentation re same (2.1).
12/20/18	Shanan Terale Essick	0.90	Correspond with K&E team re equity claims with prime clerk (.3); correspond with N. Henley re same (.6).
12/20/18	Patrick Venter	1.20	Correspond with K&E, Akin re second day pleadings.
12/22/18	Gary J. Kavarsky	1.10	Review and update memorandum re stakeholder communications (.9); correspond with J. Lathrop and M. Fagen re same (.2).
12/23/18	James Lathrop	0.50	Review and analyze issues re shareholders.
12/27/18	Shanan Terale Essick	0.40	Correspond with N. Henley re equity holders.
12/28/18	James Lathrop	0.30	Correspond with K&E team and N. Bonds re reporting requirements for first day motions.
<b>Total</b>		<b>15.00</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010023**

**Client Matter: 44716-14**

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**In the Matter of Cash Collateral/Manage/DIP. & Exit Fin.**

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 99,429.50

Total legal services rendered

\$ 99,429.50

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050010023  
Matter Number: 44716-14

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Ryan Besaw	0.80	250.00	200.00
Spencer Caldwell-McMillan	39.60	575.00	22,770.00
Juliesa Edwards	18.90	770.00	14,553.00
Shanan Terale Essick	13.50	675.00	9,112.50
Matthew C. Fagen	5.80	1,045.00	6,061.00
Daniel J. Kirksey	9.00	575.00	5,175.00
Laura Elizabeth Krucks	2.90	950.00	2,755.00
Hannah Kupsky	0.50	230.00	115.00
James Lathrop	0.50	575.00	287.50
Cameron Scott McCollum	6.40	575.00	3,680.00
Jamie Rose Netznik	0.70	995.00	696.50
Robert Orren	4.30	380.00	1,634.00
Kimberly Perdue	12.40	1,175.00	14,570.00
Patrick Venter	0.40	770.00	308.00
Lech K. Wilkiewicz	17.60	995.00	17,512.00
<b>TOTALS</b>	<b>133.30</b>		<b>\$ 99,429.50</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050010023  
Matter Number: 44716-14

### **Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
12/12/18	Ryan Besaw	0.50	Review, revise DIP materials.
12/12/18	Spencer Caldwell-McMillan	12.50	Review and revise DIP motion and related declarations.
12/12/18	Juliesa Edwards	5.30	Prepare executed version of resolutions (.5); review and analyze debt descriptions in disclosure statement and first day declaration (.2); review and revise schedules to credit agreement and security agreement based on new information (1.3); distribute revised schedules to V&E (.1); review and analyze exit term sheet (.1); correspond with V&E re closing deliverables, including loan notice (.5); review and analyze tax comments to security agreement (.1); review and analyze diligence requests relating to scheduled items, including intercompany loan agreement (.6); participate in telephone conference re DIP deliverables (1.2); revise pledge and security agreement and distribute same (.5); negotiate transactions with affiliates schedule (.2).
12/12/18	Shanan Terale Essick	6.10	Draft talking points for cash management motion and orders re first day hearing (1.6); correspond re first day hearing cash management motions (.3); review and revise cash management motion (3.1); revise same based on U.S. Trustee comments (1.1)
12/12/18	Daniel J. Kirksey	1.50	Review and revise omnibus officer's certificate (.7); review and respond to correspondence from Company re DIP credit agreement closing (.3), correspond with opposition counsel re credit agreement closing (.2); review and revise credit agreement closing checklist as necessary to facilitate DIP credit agreement closing (.3).
12/12/18	Cameron Scott McCollum	6.40	Review and analyze all signed documents (2.4); draft TOC and create signing deck (2.4); coordinate with K&E team re signing deck (1.6).

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050010023  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/12/18	Kimberly Perdue	6.00	Review and revise DIP motion documents (1.1); review and revise exit papers (1.3); review and revise DIP credit agreement (2.7); review and revise security agreement (.4); office conferences with K&E team re ancillary DIP documents (.5).
12/12/18	Lech K. Wilkiewicz	6.70	Review and revise DIP documents re security, pledge, guaranty and tax issues (4.0); review and revise DIP motion (2.4); correspond with K&E team re budget, borrowing base certificate and carve-out provisions in DIP credit agreement (.3).
12/13/18	Ryan Besaw	0.30	Draft notice of filing of revised DIP budget.
12/13/18	Spencer Caldwell-McMillan	4.50	Review and revise DIP motion talking points (4.0); correspond with M. Fagen re same (.5).
12/13/18	Juliesa Edwards	5.10	Review and analyze fully compiled and executed officer's certificate (2.0); prepare remaining DIP borrower deliverables (.3); review and revise schedules to credit agreement and security agreement based on new information (1.3); distribute same to V&E (.1); negotiate disbursement authorization (.1); correspond with V&E re closing deliverables (.5); revise loan notice (.1); participate in telephone conferences re DIP deliverables (.4); review and analyze correspondence re DIP financing (.3).
12/13/18	Shanan Terale Essick	0.90	Review and analyze precedent re cash management relief (.5); update talking points re same (.4).
12/13/18	Daniel J. Kirksey	2.30	Review and revise signature pages to DIP credit facility documents (.2); review and revise DIP pledge and security agreement for DIP credit facility (.2); review and revise omnibus secretary's certificate (.8); prepare response to court's ruling affecting pending close of DIP credit facility (.5); correspond with Company re DIP credit facility closing (.3); correspond with opposition counsel re DIP credit facility closing (.1); review and revise DIP facility closing checklist (.2).
12/13/18	Kimberly Perdue	1.50	Correspond with Vinson & Elkins and K&E team re closing of DIP facility.

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050010023  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/13/18	Lech K. Wilkiewicz	6.60	Review and revise disbursement authorization letter re disbursement of DIP loan funds at closing (.7); correspond and conference with K&E team re disbursements authorization letter (1.1); review and analyze schedules to debtor-in-possession credit agreement (.8); correspond with K&E team re schedules to debtor-in-possession credit agreement (.7); review and analyze schedules to DIP pledge and security agreement (.9); correspond with K&E team re schedules to DIP pledge and security agreement (.5); review and analyze draft committed loan notice (.3); draft and revise summary of outstanding items in connection with closing of DIP financing (.3); conference with K&E team re outstanding items in connection with closing (1.3).
12/14/18	Spencer Caldwell-McMillan	0.20	Correspond with V&E re DIP order.
12/14/18	Juliesa Edwards	3.20	Analyze issues re disbursement authorization (.1); correspond with V&E re closing deliverables (.7); review and respond to correspondence re DIP closing (1.1); review and analyze final DIP closing documents (1.3).
12/14/18	Daniel J. Kirksey	1.00	Review and respond to opposing counsel correspondence re DIP credit facility closing (.1); review and revise disbursement authorization letter (.2); correspond with Company re pre-closing call instructions and final document review (.7).
12/14/18	Kimberly Perdue	0.70	Correspond with L. Wilkiewicz and J. Edwards re closing of DIP facility.
12/14/18	Lech K. Wilkiewicz	2.50	Review and revise authorization letter re disbursement of DIP loan funds upon closing (.5); correspond with client and lender's counsel re authorization letter and mechanics of disbursement of funds at closing (1.3); correspondence and conference re closing of DIP financing and funding of loans thereunder (.7).
12/17/18	Spencer Caldwell-McMillan	0.70	Correspond with L. Krucks re DIP reporting (.5); review DIP order re DIP fee process (.1); correspond with A&M team re same (.1).
12/17/18	Spencer Caldwell-McMillan	6.00	Review and revise exit financing motion (5.5); correspond with M. Fagen re same (.5).



Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050010023  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/17/18	Robert Orren	1.50	Draft exit financing motion (1.2); distribute same to S. Caldwell-McMillan (.3).
12/17/18	Kimberly Perdue	0.20	Office conference with L. Wilkiewicz re drafting plan for exit facilities.
12/18/18	Spencer Caldwell-McMillan	4.00	Correspond with K&E team re exit financing motion (.5); review and revise motion (1.0); revise declarations re exit financing motion (2.5).
12/18/18	Matthew C. Fagen	0.70	Correspond with K&E team re DIP order.
12/18/18	Robert Orren	2.50	Draft exit financing declaration and motion to seal fees (2.2); correspond with S. Caldwell-McMillan re same (.3).
12/18/18	Kimberly Perdue	1.70	Office conference with B. Schartz re plan forward re exit financing (.2); telephone conference with M. Fagen re financing timeline (.2); correspond with L. Wilkiewicz and J. Edwards re preparation for collateral and covenant negotiations (.3); review and revise exit financing confirmation motion (1.0).
12/18/18	Lech K. Wilkiewicz	0.60	Attend telephone conference with K&E team re post-filing exit financing matters (.3); review summary of work streams and key dates re same (.3).
12/19/18	Spencer Caldwell-McMillan	3.00	Review and revise exit financing motion (1.0); review and revise motion to seal (2.0).
12/19/18	Juliesa Edwards	2.20	Review and analyze prepetition credit agreement covenants and update covenant grid (.3); review and analyze collateral descriptions in term sheets and prepetition security agreements (1.4); prepare for and participate in telephone conference with Akin team re next steps re exit financing (.3); correspond with N. Bonds re stock certificates and real property diligence (.2).
12/19/18	Shanan Terale Essick	2.20	Review and revise cash management final order (1.9); correspond with K&E team re same (.3).
12/19/18	Robert Orren	0.30	Review and revise motion to seal fees re exit financing.

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050010023  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/19/18	Kimberly Perdue	0.80	Prepare for and attend telephone conference with J. Im and C. Hely re drafting of second lien credit agreement and intercreditor (.6); correspond with J. Marcus re same (.2).
12/19/18	Lech K. Wilkiewicz	0.30	Prepare for and attend telephone conference with counsel for second lien lenders re process and timing of second lien financing documentation.
12/20/18	Spencer Caldwell-McMillan	2.00	Correspond with K&E team re exit financing motion (.5); correspond with L. Krucks and M. Fagen re DIP reporting process (.5); telephone conference with K&E team re best practices for fee reporting (.2); correspond with A&M re DIP fee reporting process (.1); review DIP reporting requirements (.7).
12/20/18	Juliesa Edwards	1.60	Prepare for and participate in telephone conference with Vinson & Elkins, LLP debt team, J. Markus and R. Aman re next steps re exit financing (.3); draft correspondence to local counsels re opinions (.2); correspond with Vinson & Elkins, LLP and Akin debt teams re intercreditor agreement (.2); prepare initial draft of exit facility checklist (.4); update perfection certificate and subsidiary designation schedule (.4); distribute same to Akin and Vinson & Elkins, LLP debt teams (.1).
12/20/18	Shanan Terale Essick	3.20	Review and revise proposed cash management order (2.9); correspond with K&E team re same (.3).
12/20/18	Daniel J. Kirksey	0.40	Prepare for and participate in telephone conference with J. Edwards and L. Wilkiewicz re first and second lien credit agreements, inter-creditor agreement and closing deliverables (.2); prepare for and participate in telephone conference with opposing counsel re the same (.2).
12/20/18	Hannah Kupsky	0.50	Review and revise exit financing motion and correspond with S. Caldwell-McMillan re same.

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050010023  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/20/18	Kimberly Perdue	1.50	Correspond with M. Fagen re exit financing motion (.2); prepare for and attend conference with Vinson & Elkins finance team re drafting and next steps for exit financing (1.0); conference with J. Edwards re basket comparison chart and collateral diligence (.3).
12/20/18	Patrick Venter	0.20	Review and revise cash management order.
12/20/18	Lech K. Wilkiewicz	0.90	Review and revise exit financing transaction checklist (.5); prepare for and attend telephone conference with K&E team re exit financing checklist and process (.4).
12/21/18	Spencer Caldwell-McMillan	3.50	Correspond with K&E team re billing process related to DIP fee reporting (1.0); correspond with M. Fagen and L. Krucks re exit financing motion (1.0); review and revise exiting financing motion (.8); correspond with Moelis team re declarations (.7).
12/21/18	Juliesa Edwards	0.20	Correspond with N. Bonds re stock certificates and real property diligence.
12/21/18	Shanan Terale Essick	1.10	Review and revise cash management final order (.9); correspond with K&E team re same (.2).
12/21/18	Daniel J. Kirksey	2.40	Correspond with Oklahoma, Louisiana and Nevada local counsel re local counsel opinion letters necessary for debt exit facility (1.0); correspond with client re DIP post-closing deliverables (.4); correspond with opposing counsel re DIP post-closing deliverables (.6); correspond with J. Edwards re post-closing deliverables (.2); correspond with M. Venter re post-closing deliverables (.2).
12/21/18	Laura Elizabeth Krucks	1.20	Review and revise exit financing motion and correspond with S. McMillan re same.
12/21/18	Jamie Rose Netznik	0.70	Review, analyze open items re exit financing (.4); correspond with K&E team re same, related items (.3).
12/23/18	Matthew C. Fagen	0.60	Correspond with K&E team re DIP order.
12/26/18	Spencer Caldwell-McMillan	0.50	Correspond with K&E team re DIP fee reporting process.

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050010023  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/26/18	Daniel J. Kirksey	1.20	Correspond with Oklahoma, Louisiana and Nevada local counsel re local counsel opinion letters necessary for debt exit facility (.3); correspond with J. Edwards re DIP post-closing deliverables (.2); correspond with S. Legan-Brown re DIP post-closing deliverables (.5); participate in telephone conference with J. Edwards re post-closing deliverables (.2).
12/26/18	Laura Elizabeth Krucks	1.70	Review and analyze DIP order.
12/27/18	Spencer Caldwell-McMillan	2.60	Correspond with L. Krucks and K&E team re DIP fee reporting process (1.2); correspond with A&M re same (.2); telephone conference with A&M re same (.1); review fee statement and DIP order requirements (1.0); correspond with Akin team re DIP statement (.1).
12/27/18	Juliesa Edwards	1.30	Review and respond to correspondence re DIP financing (.2); revise initial draft of closing checklist for exit financings (1.1).
12/27/18	Matthew C. Fagen	1.70	Correspond re DIP financing (.6); research re same (1.1).
12/27/18	Daniel J. Kirksey	0.20	Correspond with G. Alexander re DIP post closing deliverables.
12/28/18	Spencer Caldwell-McMillan	0.10	Correspond with J. Lathrop re DIP timeline.
12/28/18	James Lathrop	0.50	Review key date for DIP Milestones and reporting requirements (.3); correspond with S. Caldwell-McMillian re same (.2).
12/28/18	Patrick Venter	0.20	Correspond with B. Arnault re DIP declaration.
12/30/18	Matthew C. Fagen	1.20	Review and revise DIP order.
12/31/18	Matthew C. Fagen	1.60	Review and revise DIP order (.9); telephone conference with K&E team re same (.7).
<b>Total</b>		<b>133.30</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010024**

**Client Matter: 44716-15**

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## In the Matter of Disclosure Statement, Plan, Confirmation

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 54,246.50

Total legal services rendered

\$ 54,246.50

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050010024  
Matter Number: 44716-15

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Matthew C. Fagen	12.40	1,045.00	12,958.00
Ross Fiedler	0.20	575.00	115.00
Gary J. Kavarsky	11.60	675.00	7,830.00
Laura Elizabeth Krucks	8.20	950.00	7,790.00
James Lathrop	2.90	575.00	1,667.50
Zach R. Manning	5.80	575.00	3,335.00
Robert Orren	3.60	380.00	1,368.00
Brian Schartz, P.C.	13.00	1,215.00	15,795.00
Patrick Venter	4.40	770.00	3,388.00
<b>TOTALS</b>	<b>62.10</b>		<b>\$ 54,246.50</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050010024  
Matter Number: 44716-15

### **Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
12/14/18	Matthew C. Fagen	0.30	Review and revise disclosure statement hearing notice.
12/14/18	Robert Orren	2.00	Draft notice of disclosure statement hearing.
12/17/18	Matthew C. Fagen	2.40	Attend Reorg webinar (.4); attend Debtwire webinar (.4); telephone conference with client re same (.3); correspond with client re transaction (.6); analyze transaction issues (.7).
12/17/18	Gary J. Kavarsky	0.80	Review and revise disclosure statement re solicitation materials and dates (.5); correspond with A&M re same (.3).
12/17/18	Zach R. Manning	1.60	Correspond with M. Fagen and G. Kavarsky re plan confirmation issues (.3); research and analyze same (.9); draft memorandum re same (.4).
12/18/18	Matthew C. Fagen	0.70	Review proposed transactions (.4); correspond re same (.3).
12/18/18	Gary J. Kavarsky	1.40	Review and revise solicitation materials.
12/18/18	Zach R. Manning	1.30	Research and analyze plan confirmation issues (.5); draft memorandum re same (.5); correspond with L. Krucks and G. Kavarsky re same (.3).
12/18/18	Brian Schartz, P.C.	2.90	Review and analyze deal documentation.
12/19/18	Matthew C. Fagen	1.70	Review and analyze transaction option (.8); telephone conference with Company re same (.5); telephone conference with professionals re same (.4).
12/19/18	Zach R. Manning	0.30	Correspond with G. Kavarsky re plan confirmation matters.
12/19/18	Brian Schartz, P.C.	3.50	Telephone conference with K&E team re alternative deal proposal (1.0); telephone conference with K&E team re catch up (.5); review and analyze materials re same (1.0); telephone conference with Company and K&E team re Saba Capital proposals (.5); telephone conference with MB, DPW, Moelis and K&E team re same (.5).

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050010024  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/19/18	Patrick Venter	1.80	Attend telephone conference re Saba proposals (.6); correspond with Akin, V&E re second day pleadings (1.2).
12/20/18	Zach R. Manning	0.20	Research and analyze certain plan confirmation issues.
12/20/18	Brian Schartz, P.C.	5.00	Attend working session re alternative transaction.
12/25/18	Matthew C. Fagen	0.70	Review SEC comments to the disclosure statement and plan (.4); correspond re same (.3).
12/25/18	Gary J. Kavarsky	1.00	Review and analyze precedent re potential disclosure statement objections.
12/26/18	Matthew C. Fagen	1.50	Review issues re SEC and plan and potential response re same (.6); telephone conference re same (.5); telephone conference with DPW re plan and disclosure statement (.4).
12/26/18	Gary J. Kavarsky	3.80	Draft reply in support of disclosure statement (1.1); review precedent re same (.5); review and analyze disclosure statement hearing transcripts (2.2).
12/26/18	Laura Elizabeth Krucks	3.00	Review and analyze SEC issues re disclosure statement and plan.
12/26/18	Laura Elizabeth Krucks	0.60	Telephone conference with SEC re disclosure statement.
12/26/18	Zach R. Manning	0.50	Research and analyze certain plan confirmation issues.
12/27/18	Matthew C. Fagen	1.10	Correspond re disclosure statement and plan supplement (.6); review and analyze same (.5).
12/27/18	Gary J. Kavarsky	3.00	Review and revise reply in support of disclosure statement.
12/27/18	Laura Elizabeth Krucks	2.00	Review and analyze disclosure statement and plan issues of SEC.
12/27/18	Zach R. Manning	1.90	Research plan confirmation issues (.8); draft memorandum re same (1.1).
12/27/18	Robert Orren	1.60	Draft disclosure statement reply brief.
12/28/18	Matthew C. Fagen	3.40	Telephone conference with B. Schartz and L. Krucks re disclosure statement (.4); review SEC issues and review response re same (.5); prepare memorandum to Company re same and general status (1.9); telephone conference re same (.6).



Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050010024  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/28/18	Gary J. Kavarsky	1.60	Review and revise disclosure statement reply.
12/28/18	Laura Elizabeth Krucks	2.60	Telephone conference with B. Schartz and M. Fagen re releases and SEC issues (.5); review and analyze issues re same (2.1).
12/28/18	James Lathrop	1.50	Analyze documents for plan supplement (.4); draft plan supplement checklist (.9); correspond with P. Venter and M. Fagen re same (.2).
12/28/18	Brian Schartz, P.C.	1.60	Telephone conference with K&E team re SEC responses and releases (.5); review Parker material (1.1).
12/29/18	Matthew C. Fagen	0.60	Correspond re plan and next steps.
12/29/18	Ross Fiedler	0.20	Correspond with K&E team re plan supplement checklist.
12/29/18	Patrick Venter	1.20	Correspond with various parties re plan supplement (.8); correspond with K&E team re backstop commitment agreement (.4).
12/30/18	Patrick Venter	1.40	Analyze obligations under backstop commitment agreement, RSA (1.2); correspond with M. Fagen re same (.2).
12/31/18	James Lathrop	1.40	Update plan supplement checklist, work in process (.3); calendar for updates re documents (.2); incorporate edits from P. Venter (.6); correspond with K&E team re same (.3).
<b>Total</b>		<b>62.10</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010025**

**Client Matter: 44716-16**

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**In the Matter of Employee Issues**

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 5,457.50

Total legal services rendered

\$ 5,457.50

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Employee Issues

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Invoice Number: 1050010025  
Matter Number: 44716-16

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Shanan Terale Essick	1.30	675.00	877.50
Ross Fiedler	5.90	575.00	3,392.50
Lucy Frey	0.20	875.00	175.00
Gary J. Kavarsky	1.50	675.00	1,012.50
<b>TOTALS</b>	<b>8.90</b>		<b>\$ 5,457.50</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Employee Issues

Invoice Number: 1050010025  
Matter Number: 44716-16

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
12/12/18	Ross Fiedler	3.40	Prepare summary of management incentive program (1.5); correspond with L. Frey re management incentive program (.5); review and revise talking points (1.4).
12/12/18	Lucy Frey	0.20	Draft summary re MIP in anticipation of first day hearing.
12/13/18	Ross Fiedler	2.50	Correspond with Willis Towers Watson team re compensation information.
12/17/18	Gary J. Kavarsky	0.40	Review and revise final wages order.
12/18/18	Shanan Terale Essick	1.30	Review and revise wages final order (1.0); correspond with K&E team re same (.3).
12/20/18	Gary J. Kavarsky	0.60	Revise proposed final wages motion (.3); review wages diligence for U.S. Trustee reporting (.3).
12/23/18	Gary J. Kavarsky	0.50	Review incentive plan disclosures (.4); correspond with L. Krucks and N. Bonds re same (.1).
<b>Total</b>		<b>8.90</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010026**

**Client Matter: 44716-18**

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## In the Matter of Hearings

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 212,941.50

Total legal services rendered

\$ 212,941.50

Parker Drilling Company  
 Legal Services for the Period Ending December 31, 2018  
 February 5, 2019

Invoice Number: 1050010026  
 Matter Number: 44716-18

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Bill Arnault	27.10	1,045.00	28,319.50
Ryan Besaw	6.80	250.00	1,700.00
Spencer Caldwell-McMillan	10.70	575.00	6,152.50
Neda Davanipour	7.10	675.00	4,792.50
Shanan Terale Essick	5.00	675.00	3,375.00
Matthew C. Fagen	16.50	1,045.00	17,242.50
Ross Fiedler	4.00	575.00	2,300.00
Nitzan Halperin	28.10	575.00	16,157.50
Cole Wesley Harlan	27.30	675.00	18,427.50
Gary J. Kavarsky	11.60	675.00	7,830.00
Daniel J. Kirksey	2.50	575.00	1,437.50
Laura Elizabeth Krucks	10.30	950.00	9,785.00
James Lathrop	14.50	575.00	8,337.50
Zach R. Manning	26.50	575.00	15,237.50
Christopher Marcus, P.C.	5.20	1,480.00	7,696.00
Jamie Rose Netznik	18.30	995.00	18,208.50
Robert Orren	29.10	380.00	11,058.00
Madeleine C. Parish	8.80	675.00	5,940.00
Kimberly Perdue	4.00	1,175.00	4,700.00
Brian Schartz, P.C.	12.50	1,215.00	15,187.50
Amanda Solis	0.90	310.00	279.00
Patrick Venter	11.40	770.00	8,778.00
<b>TOTALS</b>	<b>288.20</b>		<b>\$ 212,941.50</b>

Parker Drilling Company  
 Legal Services for the Period Ending December 31, 2018  
 February 5, 2019

Invoice Number: 1050010026  
 Matter Number: 44716-18

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/12/18	Bill Arnault	13.20	Correspond with B. Latif re first day hearing testimony (2.7); prepare for same (2.3); meet with E. Menger re first day hearing testimony (1.2); prepare for same (2.0); prepare for first day hearing (3.7); revise exhibit list (.5); review filings (.8).
12/12/18	Spencer Caldwell-McMillan	4.00	Review and revise first day presentation (1.0); review and revise DIP motion talking points (3.0).
12/12/18	Matthew C. Fagen	4.80	Prepare for first day hearing (4.3); telephone conference with U.S. Trustee re same (.5).
12/12/18	Nitzan Halperin	16.00	Prepare for first day hearing (.6); office conference with K&E team re same (8.0); draft first day declaration talking points (7.4).
12/12/18	Cole Wesley Harlan	15.00	Review and revise first day motions (3.0); correspond with K&E team re same (1.0); prepare for first day hearing (6.0); office conference with K&E team re same (5.0).
12/12/18	Gary J. Kavarsky	5.00	Prepare wages, taxes and SoFA motions for first day hearing (4.0); correspond with L. Krucks re wages, taxes and SoFA motions for first day hearing (1.0).
12/12/18	James Lathrop	2.80	Draft and revise talking points for first day presentation.
12/12/18	Zach R. Manning	15.30	Prepare for chapter 11 filing (3.0); Office conferences with K&E team re same (6.3); review and revise first day presentation (6.0).
12/12/18	Jamie Rose Netznik	5.20	Prepare for first day hearing.
12/12/18	Robert Orren	6.50	Prepare materials for first day hearing.
12/12/18	Patrick Venter	4.10	Prepare for first day hearing (3.0); correspond with K&E team, Moelis, A&M re same (1.1).
12/13/18	Bill Arnault	10.40	Prepare for and attend first day hearing (8.0); office conference with and prepare witnesses for first day hearing (2.4).
12/13/18	Ryan Besaw	6.80	Prepare revised orders re first day hearing (2.1); correspond with K&E and local counsel teams re same (.3); attend and assist with first day hearing (4.4).

Parker Drilling Company  
 Legal Services for the Period Ending December 31, 2018  
 February 5, 2019

Invoice Number: 1050010026  
 Matter Number: 44716-18

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/13/18	Spencer Caldwell-McMillan	6.70	Draft first day presentation (1.0); prepare materials for first day hearing (1.4); attend first day hearing (4.3).
12/13/18	Neda Davanipour	7.10	Review all trade motion and procedures re first day hearing (2.1); review talking points re first day motions (1.0); attend first day hearing (4.0).
12/13/18	Shanan Terales Essick	4.80	Attend first day hearing.
12/13/18	Matthew C. Fagen	10.70	Prepare for first day hearing (6.5); participate in first day hearing (4.2).
12/13/18	Ross Fiedler	4.00	Attend first day hearing.
12/13/18	Nitzan Halperin	11.30	Prepare first day declaration talking points and key facts (7.0); attend first day hearing (4.3).
12/13/18	Cole Wesley Harlan	10.00	Review and analyze NOL procedure re first day hearing (3.0); review and analyze customer programs motion re first day hearing (3.0); attend first day hearing (4.0).
12/13/18	Gary J. Kavarsky	6.00	Prepare for and attend first day hearing (3.4); review first day motions for hearing (1.4); compile documents for hearing (1.0); correspond with K&E team re first day hearing (.2).
12/13/18	Daniel J. Kirksey	0.50	Attend first day hearing.
12/13/18	Daniel J. Kirksey	2.00	Prepare for and attend court hearing re first day hearing.
12/13/18	Laura Elizabeth Krucks	8.60	Prepare for first day hearing (4.1); attend same (4.5).
12/13/18	James Lathrop	4.50	Attend first day hearing.
12/13/18	James Lathrop	3.10	Prepare talking points for first day hearing.
12/13/18	James Lathrop	3.70	Prepare and compile materials for first day hearings.
12/13/18	Zach R. Manning	11.20	Prepare for chapter 11 first day presentation (6.7); attend hearing (4.5).
12/13/18	Christopher Marcus, P.C.	5.20	Prepare for first day hearing (1.0); attend first day hearing (4.2).
12/13/18	Jamie Rose Netznik	9.40	Prepare for and participate in first day hearing (5.3); review, analyze outstanding items re NOL motion (2.1); correspond and conferences with K&E team, other advisors re resolving same (2.0).



Parker Drilling Company  
 Legal Services for the Period Ending December 31, 2018  
 February 5, 2019

Invoice Number: 1050010026  
 Matter Number: 44716-18

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/13/18	Robert Orren	9.50	Prepare materials for first day hearing (5.0); attend same (4.5).
12/13/18	Madeleine C. Parish	4.50	Prepare for first day hearing (2.0); attend first day hearing (2.5).
12/13/18	Kimberly Perdue	4.00	Prepare for and attend hearing.
12/13/18	Brian Schartz, P.C.	12.50	Review Parking Drilling hearing preparation (6.0); prepare for and attend Parker hearing (6.5).
12/13/18	Patrick Venter	6.50	Prepare for and attend first day hearing.
12/16/18	Bill Arnault	0.30	Prepare for second day hearing.
12/16/18	Shanan Terale Essick	0.20	Correspond with K&E team re second day hearing preparation.
12/16/18	Matthew C. Fagen	1.00	Prepare for second day hearing and related filings.
12/16/18	Jamie Rose Netznik	0.30	Correspond with K&E team re second day hearing preparations (.2); review, analyze open items re same (.1).
12/17/18	Gary J. Kavarsky	0.30	Correspond with K&E team re second day hearing preparation.
12/17/18	Jamie Rose Netznik	2.10	Telephone conferences and correspond with K&E team, other advisors re upcoming second day hearing and related preparation (1.2); review, analyze open items re same, including second day motions, retention applications (.6); correspond with K&E team re same, related items (.3).
12/17/18	Patrick Venter	0.50	Telephone conference with K&E team re second day hearing planning.
12/18/18	Bill Arnault	0.90	Prepare witness and exhibit list.
12/18/18	Jamie Rose Netznik	1.30	Correspond with K&E team, other advisors re case status, strategy, including second day hearing preparations (.6); review, analyze outstanding items re same (.7).
12/19/18	Bill Arnault	1.30	Participate in telephone conference with M. Cavanaugh re second day hearing (.1); draft and revise witness and exhibit list and create exhibits (.7); draft and respond to correspondence re same (.5).
12/20/18	Nitzan Halperin	0.80	Office conference with K&E team re priority workstreams (.5); prepare retention documents re second day motions binder (.3).

Parker Drilling Company  
 Legal Services for the Period Ending December 31, 2018  
 February 5, 2019

Invoice Number: 1050010026  
 Matter Number: 44716-18

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/20/18	Cole Wesley Harlan	2.30	Parker meeting re priority workstreams (.5); review and revise retention motions (1.8).
12/20/18	Gary J. Kavarsky	0.30	Office conference with K&E team re priority workstreams and second day hearing.
12/20/18	Amanda Solis	0.90	Draft, revise notices of revised proposed orders for second day hearing
12/21/18	Laura Elizabeth Krucks	1.70	Review and revise notices re revised proposed orders, coordinate filing re same (1.4); correspond with G. Kavarsky re filings (.3).
12/21/18	Madeleine C. Parish	4.30	Prepare for and assist coordination of second day hearing (3.1); correspond with K&E team and JW team re same (1.2).
12/26/18	Bill Arnault	1.00	Draft and respond to emails re hearing.
12/26/18	Robert Orren	1.60	Prepare materials for January 3 hearing.
12/27/18	Robert Orren	3.20	Draft January 3 hearing agenda (2.6); correspond with K&E working group re exhibit list (.6).
12/27/18	Patrick Venter	0.30	Correspond with U.S. Trustee, K&E team re second day orders.
12/28/18	Robert Orren	4.10	Review and revise Jan. 3 witness and exhibit list (.6); review and revise Jan. 3 agenda (.6); prepare materials for Jan. 3 hearing (2.5); correspond with K&E working group re same (.4).
12/29/18	James Lathrop	0.40	Correspond with K&E team re second day hearing.
12/31/18	Robert Orren	4.20	Prepare for filing Jan. 3 exhibits and witness lists and agenda (2.2); prepare Debtors' exhibits (.8); correspond with K&E and JW working groups re same (.4); prepare for Jan. 3 hearing (.8).
<b>Total</b>		<b>288.20</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010027**

**Client Matter: 44716-19**

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## In the Matter of Insurance

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 7,159.00

Total legal services rendered

\$ 7,159.00

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Insurance

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Invoice Number: 1050010027  
Matter Number: 44716-19

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Matthew C. Fagen	1.50	1,045.00	1,567.50
Ross Fiedler	1.00	575.00	575.00
Nitzan Halperin	1.40	575.00	805.00
Madeleine C. Parish	4.30	675.00	2,902.50
Patrick Venter	1.70	770.00	1,309.00
<b>TOTALS</b>	<b>9.90</b>		<b>\$ 7,159.00</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Insurance

Invoice Number: 1050010027  
Matter Number: 44716-19

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
12/13/18	Ross Fiedler	1.00	Research re surety bond issue.
12/17/18	Madeleine C. Parish	1.70	Correspond with N. Halperin re insurance motion.
12/19/18	Nitzan Halperin	0.70	Revise final insurance proposed order (.6); correspond with P. Venter re same (.1).
12/19/18	Madeleine C. Parish	1.30	Correspond with N. Halperin re insurance motion revisions for second day filing.
12/19/18	Patrick Venter	0.50	Review comments re insurance order (.2); review and revise same (.3).
12/20/18	Madeleine C. Parish	1.30	Review and revise insurance motion (1.0); correspond with N. Halperin re same (.3).
12/20/18	Patrick Venter	0.20	Review and revise insurance order.
12/21/18	Nitzan Halperin	0.70	Revise insurance order (.6); correspond with M. Parish and P. Venter (.1).
12/24/18	Matthew C. Fagen	1.00	Review Chubb requests re second day motions and plan (.4); research and telephone conference re same (.6).
12/24/18	Patrick Venter	0.80	Telephone conference with Chubb re insurance open items (.3); correspond with Chubb, K&E team re same (.5).
12/28/18	Matthew C. Fagen	0.50	Telephone conference with Chubb re second days.
12/28/18	Patrick Venter	0.20	Correspond with U.S. Trustee re proofs of insurance.
<b>Total</b>		<b>9.90</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010028**

**Client Matter: 44716-20**

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## In the Matter of Non-working Travel Time

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 40,631.00

Total legal services rendered

\$ 40,631.00

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Non-working Travel Time

Invoice Number: 1050010028  
Matter Number: 44716-20

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Bill Arnault	2.20	1,045.00	2,299.00
Ryan Besaw	2.90	250.00	725.00
Spencer Caldwell-McMillan	3.00	575.00	1,725.00
Neda Davanipour	3.50	675.00	2,362.50
Shanan Terale Essick	3.30	675.00	2,227.50
Matthew C. Fagen	2.50	1,045.00	2,612.50
Ross Fiedler	2.00	575.00	1,150.00
Nitzan Halperin	3.50	575.00	2,012.50
Cole Wesley Harlan	3.00	675.00	2,025.00
Gary J. Kavarsky	1.00	675.00	675.00
Laura Elizabeth Krucks	2.50	950.00	2,375.00
James Lathrop	2.50	575.00	1,437.50
Zach R. Manning	3.50	575.00	2,012.50
Christopher Marcus, P.C.	3.40	1,480.00	5,032.00
Jamie Rose Netznik	2.60	995.00	2,587.00
Robert Orren	2.50	380.00	950.00
Madeleine C. Parish	2.30	675.00	1,552.50
Brian Schartz, P.C.	3.50	1,215.00	4,252.50
Patrick Venter	3.40	770.00	2,618.00
<b>TOTALS</b>	<b>53.10</b>		<b>\$ 40,631.00</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Non-working Travel Time

Invoice Number: 1050010028  
Matter Number: 44716-20

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
12/13/18	Ryan Besaw	2.90	Travel from Houston, TX to Chicago, IL re first day hearing (billed at half time).
12/13/18	Laura Elizabeth Krucks	2.50	Travel from Houston, TX to Chicago, IL re first day hearing (billed at half time).
12/13/18	Jamie Rose Netznik	2.60	Travel from Houston, TX to Chicago, IL re case filing and first day hearing (billed at half time).
12/13/18	Robert Orren	2.50	Travel from Houston, TX to New York, NY re first day hearing (billed at half time).
12/13/18	Madeleine C. Parish	2.30	Travel from Houston, TX to New York, NY re first day hearing (billed at half time).
12/14/18	Bill Arnault	2.20	Travel from Houston, TX to New York, NY re first day hearing (billed at half time).
12/14/18	Spencer Caldwell-McMillan	3.00	Travel from Houston, TX to New York, NY re first day hearing (billed at half time).
12/14/18	Neda Davanipour	3.50	Travel from Houston, TX to New York, NY re first day hearing (billed at half time).
12/14/18	Shanan Terale Essick	3.30	Travel from Houston, TX to Chicago, IL re first day hearing (billed at half time).
12/14/18	Matthew C. Fagen	2.50	Travel from Houston, TX to New York, NY re first day hearing (billed at half time).
12/14/18	Ross Fiedler	2.00	Travel from Houston, TX to New York, NY re first day hearing (billed at half time).
12/14/18	Nitzan Halperin	3.50	Travel from Houston, TX to New York, NY re chapter 11 filing and first day hearing (billed at half time).
12/14/18	Cole Wesley Harlan	3.00	Travel from Houston, TX to New York, NY re first day hearing (billed at half time).
12/14/18	Gary J. Kavarsky	1.00	Travel from Houston, TX to New York, NY re first day hearing (billed at half time).
12/14/18	James Lathrop	2.50	Travel from Houston, TX to New York, NY re Parker hearings (billed at half time).
12/14/18	Zach R. Manning	3.50	Travel from Houston, TX to New York, NY re chapter 11 filing and first day court hearing (billed at half time).
12/14/18	Christopher Marcus, P.C.	3.40	Travel from Houston, TX to New York, NY re first day hearing (billed at half time).



Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Non-working Travel Time

Invoice Number: 1050010028  
Matter Number: 44716-20

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/14/18	Brian Schartz, P.C.	3.50	Travel from Houston, TX to New York, NY re first day hearing (billed at half time).
12/14/18	Patrick Venter	3.40	Travel from Houston, TX to New York, NY re first day hearing (billed at half time).
<b>Total</b>		<b>53.10</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010029**

**Client Matter: 44716-21**

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**In the Matter of Retention and Fee Matters - K&E**

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 55,470.50

Total legal services rendered

\$ 55,470.50

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Retention and Fee Matters - K&E

Invoice Number: 1050010029  
Matter Number: 44716-21

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Spencer Caldwell-McMillan	14.00	575.00	8,050.00
Michael Y. Chan	6.00	220.00	1,320.00
Neda Davanipour	0.70	675.00	472.50
Matthew C. Fagen	8.70	1,045.00	9,091.50
Susan D. Golden	0.60	1,045.00	627.00
Cole Wesley Harlan	17.70	675.00	11,947.50
James Lathrop	10.60	575.00	6,095.00
Zach R. Manning	0.50	575.00	287.50
Christopher Marcus, P.C.	2.50	1,480.00	3,700.00
Eric Nyberg	0.50	245.00	122.50
Madeleine C. Parish	1.60	675.00	1,080.00
Kenneth Sampson	1.00	280.00	280.00
Patrick Venter	16.10	770.00	12,397.00
<b>TOTALS</b>	<b>80.50</b>		<b>\$ 55,470.50</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Retention and Fee Matters - K&E

Invoice Number: 1050010029  
Matter Number: 44716-21

### **Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
12/16/18	James Lathrop	0.80	Correspond with L. Melasi re conflicts (.2); review and revise K&E retention application (.6).
12/17/18	Spencer Caldwell-McMillan	3.00	Review and revise budget memo (2.5); correspond with P. Venter re same (.5).
12/17/18	Neda Davanipour	0.70	Review and revise billing memorandum (.4); correspond with M. Fagen and P. Venter re same (.1); correspond with K&E team re postpetition billing guidelines (.2).
12/17/18	Matthew C. Fagen	2.40	Review and revise draft K&E retention application (1.9); review billing memorandum (.5).
12/17/18	Cole Wesley Harlan	6.60	Review and revise Kirkland retention application (1.6); review conflicts tracker (.5), review conflicts reports (1.2); review potential specific disclosures (.8); review engagement letters (1.4); compile waiver reports (1.1).
12/17/18	James Lathrop	4.80	Correspond with N. Bonds re scheduling (.1); correspond with M. Oloyede re retainer (.3); review and revise retention application (2.0); correspond with C. Harlan re same (.1); review and update conflict tracker re supplemental conflicts (2.0); correspond with M. Chan re same (.3).
12/17/18	Zach R. Manning	0.20	Review and analyze diligence re K&E retention application.
12/17/18	Kenneth Sampson	1.00	Organize and review disclosures relating to creditors/entities submitted as litigation parties.
12/17/18	Patrick Venter	4.00	Correspond with K&E team re internal billing budget (.8); review and revise K&E retention application (3.2).
12/18/18	Spencer Caldwell-McMillan	2.00	Correspond with K&E team re budget memo (.5); review and revise budget memo (1.5).
12/18/18	Michael Y. Chan	3.00	Draft schedules 1 & 2 for declaration.

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Retention and Fee Matters - K&E

Invoice Number: 1050010029  
Matter Number: 44716-21

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/18/18	Cole Wesley Harlan	4.70	Review and analyze conflicts reports (1.5); correspond with A&M re same (.7); review and revise Kirkland retention app (1.3); review parker invoice billing (1.2).
12/18/18	James Lathrop	1.30	Review and revise K&E retention application.
12/18/18	Zach R. Manning	0.30	Review diligence re K&E retention application.
12/18/18	Eric Nyberg	0.50	Draft and send out conflicts correspondence re additional parties added since last month.
12/18/18	Patrick Venter	5.00	Review and revise K&E retention application (3.0); correspond with K&E team re same (.7); correspond with K&E team re potential conflicts (.5); review and revise billing chart (.8).
12/19/18	Spencer Caldwell-McMillan	8.00	Correspond with P. Venter re budget memo (.5); review and revise budget memo (7.5).
12/19/18	Matthew C. Fagen	3.30	Review and revise draft K&E retention application.
12/19/18	Cole Wesley Harlan	5.10	Review conflicts reports (1.2); correspond with conflicts re retention schedules (.2); review client engagement letters (1.4); review and track client waivers (.7); review and revise K&E retention application (1.6).
12/19/18	James Lathrop	2.00	Review and analyze relevant parties engagement letters (.8); draft table summarizing same (1.0); send summary to M. Fagen and P. Venter (.2).
12/19/18	Patrick Venter	4.10	Review and revise K&E retention application (2.2); correspond with K&E team re same (1.1); review and revise budget (.5); correspond with K&E team re conflicts issues (.3).
12/20/18	Spencer Caldwell-McMillan	1.00	Prepare client materials related to budget memo (.5); correspond with P. Venter re budget memo (.5).
12/20/18	Michael Y. Chan	2.00	Draft and send out conflicts correspondence.
12/20/18	Susan D. Golden	0.60	Review retention application (.5); correspond with P. Venter and M. Fagen re comments to same (.1).
12/20/18	Cole Wesley Harlan	1.30	Review and revise Kirkland retention application.
12/20/18	Patrick Venter	1.50	Review and revise K&E retention application.

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Retention and Fee Matters - K&E

Invoice Number: 1050010029  
Matter Number: 44716-21

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/21/18	Michael Y. Chan	1.00	Review conflicts issues.
12/21/18	James Lathrop	1.00	Review and analyze K&E retention application to prior versions (.7); contact parties re conflicts clearance process (.3).
12/21/18	Christopher Marcus, P.C.	1.40	Review K&E retention declaration.
12/21/18	Madeleine C. Parish	1.60	Analyze retention issues.
12/21/18	Patrick Venter	1.10	Correspond with M. Fagen, J. Lathrop re K&E retention application.
12/22/18	Matthew C. Fagen	1.40	Attend to K&E retention application.
12/22/18	James Lathrop	0.70	Conference with K&E team re outstanding issues (.5) correspond with K&E team re same (.2).
12/22/18	Christopher Marcus, P.C.	1.10	Review K&E retention declaration.
12/22/18	Patrick Venter	0.40	Correspond with K&E team re Kirkland retention application.
12/23/18	Matthew C. Fagen	1.60	Review and file K&E retention application.
<b>Total</b>		<b>80.50</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010030**

**Client Matter: 44716-22**

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**In the Matter of Retention - Non-K&E**

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 93,654.00

Total legal services rendered

\$ 93,654.00

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Retention - Non-K&E

Invoice Number: 1050010030  
Matter Number: 44716-22

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Neda Davanipour	3.40	675.00	2,295.00
Shanan Terale Essick	3.60	675.00	2,430.00
Matthew C. Fagen	36.80	1,045.00	38,456.00
Ross Fiedler	22.80	575.00	13,110.00
Susan D. Golden	1.40	1,045.00	1,463.00
Nitzan Halperin	12.40	575.00	7,130.00
Gary J. Kavarsky	1.00	675.00	675.00
Laura Elizabeth Krucks	4.20	950.00	3,990.00
Zach R. Manning	20.40	575.00	11,730.00
Jamie Rose Netznik	3.20	995.00	3,184.00
Robert Orren	0.50	380.00	190.00
Madeleine C. Parish	7.20	675.00	4,860.00
Brian Schartz, P.C.	1.00	1,215.00	1,215.00
Patrick Venter	3.80	770.00	2,926.00
<b>TOTALS</b>	<b>121.70</b>		<b>\$ 93,654.00</b>



Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Retention - Non-K&E

Invoice Number: 1050010030  
Matter Number: 44716-22

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/12/18	Shanan Terale Essick	1.50	Review and revise claims agent retention application (1.2); correspond with K&E team re same (.3).
12/13/18	Neda Davanipour	2.40	Review Prime Clerk retention re first day hearing.
12/13/18	Shanan Terale Essick	0.60	Review and revise retention application talking points.
12/15/18	Madeleine C. Parish	0.70	Correspond with KPMG re retention issues (.2); correspond with A&M and P. Venter re conflict issues (.5).
12/17/18	Neda Davanipour	0.10	Telephone conference with A&M and K&E team re OCP motion.
12/17/18	Ross Fiedler	0.50	Review interim compensation motion.
12/17/18	Nitzan Halperin	5.00	Draft and revise Moelis retention application.
12/17/18	Zach R. Manning	2.00	Correspond with L. Krucks and P. Venter re motion to retain and compensate ordinary course professionals (.1); telephone conference with L. Krucks, N. Davanipour and A&M re same (.1); correspond with L. Krucks, N. Davanipour and A&M re same (.4); research and analyze certain related issues (.6); draft report re same (.4); correspond with L. Krucks and N. Davanipour re same (.3); telephone conference with N. Davanipour re same (.1).
12/17/18	Zach R. Manning	0.30	Correspond with P. Venter and G. Kavarsky re A&M retention application (.2); correspond with A&M re same (.1).
12/17/18	Robert Orren	0.50	Distribute to R. Fiedler interim compensation forms.
12/17/18	Patrick Venter	2.30	Correspond with K&E team re A&M retention application (.6); correspond with K&E team re Deloitte, KPMG retention applications (1.2); review and revise interim compensation motion (.5).

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Retention - Non-K&E

Invoice Number: 1050010030  
Matter Number: 44716-22

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/18/18	Shanan Terale Essick	1.50	Research equity holders re claims administration for plan (1.0); telephone conference with investor relations re same (.2); correspond with Prime Clerk re same (.3).
12/18/18	Matthew C. Fagen	6.60	Review and revise draft second day motions.
12/18/18	Ross Fiedler	2.80	Correspond with P. Venter re KPMG retention application (.5); review KPMG draft retention order and draft declaration (.5); draft KPMG retention application (1.8).
12/18/18	Ross Fiedler	0.70	Review and revise interim compensation motion.
12/18/18	Nitzan Halperin	1.70	Revise Moelis retention application (1.0); correspond with J. Netznik, M. Parish and D. McGuinness re same (.7).
12/18/18	Zach R. Manning	0.80	Correspond with P. Venter and M. Fagen re retention applications for Deloitte (.3); review diligence re same (.5).
12/18/18	Zach R. Manning	1.30	Correspond with L. Krucks re motion relating to retention and employment of ordinary course professionals (.1); revise same (.6); correspond with L. Krucks re same (.1); further revise same (.4); correspond with L. Krucks and N. Davanipour re same (.1).
12/18/18	Patrick Venter	0.50	Correspond with KPMG, Deloitte re retention applications.
12/19/18	Neda Davanipour	0.90	Correspond with Z. Manning re OCP motion and review research re same.
12/19/18	Matthew C. Fagen	3.00	Review and revise draft OCP motion (.6); review interim compensation motion (.9); review other retention applications (1.5).
12/19/18	Ross Fiedler	4.10	Review and revise KPMG draft declaration and proposed order (.9); draft KPMG draft retention application (2.1); correspond with P. Venter re KPMG draft retention application (.1); review and revise same (1.0).
12/19/18	Ross Fiedler	3.10	Correspond with M. Fagen and B.Schartz re interim compensation motion (.2); review and revise interim compensation motion (2.9).
12/19/18	Zach R. Manning	0.50	Review draft A&M retention application (.3); correspond with G. Kavarsky and P. Venter re same (.1); correspond with A&M re same (.1).

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Retention - Non-K&E

Invoice Number: 1050010030  
Matter Number: 44716-22

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/19/18	Zach R. Manning	3.60	Revise motion relating to retention and employment of ordinary course professionals (3.0); correspond with K&E team re same (.4); correspond with A&M re same (.2).
12/19/18	Zach R. Manning	3.60	Draft retention applications for certain non-K&E professionals (3.3); correspond with professionals' in-house counsel re draft applications (.1); correspond with M. Fagen and P. Venter re same (.2).
12/19/18	Jamie Rose Netznik	1.80	Review, revise certain proposed final orders re second days (1.2); review, analyze issues re same (.3); correspond with K&E team, other advisors re same (.3).
12/20/18	Matthew C. Fagen	11.80	Review and revise draft second day motions and retention applications (9.2); office conference with Company's CRO re same (2.6).
12/20/18	Ross Fiedler	5.00	Correspond with KPMG team re retention application (1.4); correspond with L. Krucks re same (.6); review and revise KPMG retention application (3.0).
12/20/18	Ross Fiedler	0.50	Review and revise interim compensation motion.
12/20/18	Nitzan Halperin	3.20	Review and revise Moelis retention application.
12/20/18	Gary J. Kavarsky	1.00	Review and revise A&M retention application.
12/20/18	Laura Elizabeth Krucks	4.20	Review and comment on Moelis, A&M, Deloitte and KPMG retention applications.
12/20/18	Zach R. Manning	2.90	Draft retention applications for Deloitte (2.0); research retention application precedent (.5); correspond with P. Venter, R. Fiedler and L. Krucks re draft retention applications and application precedent (.4).
12/20/18	Madeleine C. Parish	2.90	Review and revise Moelis retention application (2.5); correspond with Moelis re same (.4).
12/20/18	Patrick Venter	0.50	Correspond with K&E team re KPMG, Deloitte retention applications .
12/21/18	Matthew C. Fagen	15.40	Draft, revise and file second day motions and retention applications (7.4); correspond with K&E team re same (8.0).

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Retention - Non-K&E

Invoice Number: 1050010030  
Matter Number: 44716-22

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/21/18	Ross Fiedler	1.10	Correspond with KPMG and K&E team re KPMG retention application (.5); review and revise KPMG retention application (.6).
12/21/18	Ross Fiedler	2.50	Correspond with M. Fagen re interim compensation motion (.3); review and revise interim compensation motion (1.9); file interim compensation motion (.3).
12/21/18	Nitzan Halperin	2.50	Revise Moelis retention application (2.2); correspond with M. Parish re same (.3).
12/21/18	Zach R. Manning	0.80	Revise retention applications for Deloitte (.6); correspond with K&E team re same (.2).
12/21/18	Zach R. Manning	0.30	Review latest draft of motion to retain and employ ordinary course professionals (.2); correspond with B. Schartz and M. Fagen re same (.1).
12/21/18	Zach R. Manning	3.80	Review motion to retain and employ ordinary course professionals (.4); revise same (3.1); correspond with K&E team re same (.3).
12/21/18	Madeleine C. Parish	3.60	Review and revise Moelis retention (2.4); correspond with Paul Weiss, Moelis and K&E team re same (.4); prepare for filing (.8).
12/21/18	Brian Schartz, P.C.	1.00	Review and attend to second day motions, review and revise retention applications.
12/22/18	Ross Fiedler	1.20	Correspond with KPMG team re KPMG retention application (.4); correspond with K&E team re same (.2); review and revise same (.6).
12/22/18	Patrick Venter	0.50	Correspond with K&E team re KPMG retention application.
12/23/18	Ross Fiedler	0.10	Correspond with P. Venter re KPMG retention application.
12/23/18	Jamie Rose Netznik	1.40	Correspond with K&E team re certain retention applications (.3); review, analyze same (1.1).
12/24/18	Ross Fiedler	0.20	Correspond with KPMG and K&E team re KPMG retention application.
12/24/18	Zach R. Manning	0.40	Correspond with P. Venter re retention applications for Deloitte.
12/26/18	Zach R. Manning	0.10	Correspond with certain Deloitte re retention applications.

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Retention - Non-K&E

Invoice Number: 1050010030  
Matter Number: 44716-22

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/29/18	Susan D. Golden	1.40	Review and revise KPMG retention application (1.2); correspond with M. Fagen and P. Venter re same (.2).
12/30/18	Ross Fiedler	1.00	Correspond with S. Golden and P. Venter re KPMG retention application (.2); correspond with KPMG re same (.2); review and revise same (.6).
<b>Total</b>		<b>121.70</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010031**

**Client Matter: 44716-23**

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**In the Matter of Schedules/SOFA**

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 2,407.50

Total legal services rendered

\$ 2,407.50

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Schedules/SOFA

Invoice Number: 1050010031  
Matter Number: 44716-23

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**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Shanan Terale Essick	2.80	675.00	1,890.00
Zach R. Manning	0.90	575.00	517.50
<b>TOTALS</b>	<b>3.70</b>		<b>\$ 2,407.50</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Schedules/SOFA

Invoice Number: 1050010031  
Matter Number: 44716-23

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
12/12/18	Shanan Terale Essick	2.80	Draft talking points for schedule of assets and liabilities motion and proposed order re first day hearing (1.3); correspond with K&E team re first day hearing motions (.1); revise SoFA motion and proposed order (.9); revise same based on U.S. Trustee comments (.5).
12/20/18	Zach R. Manning	0.90	Research diligence re schedule of assets and liabilities and statement of financial affairs for Company.
<b>Total</b>		<b>3.70</b>	



# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010032**

**Client Matter: 44716-24**

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## In the Matter of Tax Issues

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 17,897.50

Total legal services rendered

\$ 17,897.50

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Tax Issues

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Invoice Number: 1050010032  
Matter Number: 44716-24

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Shanan Terale Essick	10.00	675.00	6,750.00
Matthew C. Fagen	0.40	1,045.00	418.00
Gary J. Kavarsky	0.30	675.00	202.50
Robert Orren	2.50	380.00	950.00
Anthony Vincenzo Sexton	6.50	1,130.00	7,345.00
Christopher Joseph Worek	3.10	720.00	2,232.00
<b>TOTALS</b>	<b>22.80</b>		<b>\$ 17,897.50</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Tax Issues

Invoice Number: 1050010032  
Matter Number: 44716-24

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/12/18	Shanan Terale Essick	4.60	Review, analyze, revise and draft talking points for taxes motions re first day hearing (1.4); correspond re first day hearing tax motion and order (.2); revise taxes motion (2.1); further revise same based on trustee comments (.9).
12/12/18	Anthony Vincenzo Sexton	1.00	Correspond with K&E team and Akin re NOL order issues.
12/13/18	Shanan Terale Essick	1.80	Review and revise proposed order for taxes motion for first day hearing (1.3); review and revise talking points for taxes motion based on precedent review and analysis (.5).
12/13/18	Anthony Vincenzo Sexton	3.40	Telephone conferences with K&E team re equity trading order issues (.5); correspond with K&E team re same (.2); review and revise equity trading motion (.2); correspond with Company re emergence timing and tax structure planning (.2); telephone conference with counsel re equity trading motion (.3); telephonically attend first day hearing (2.0).
12/13/18	Christopher Joseph Worek	0.70	Correspond with A. Sexton, M. Fagan and J. Netznik re equity trading motion and incorporate changes re same.
12/14/18	Matthew C. Fagen	0.40	Review, analyze NOL motion notice.
12/14/18	Robert Orren	2.50	Draft NOL interim order procedures and declarations (1.7); revise same (.5); correspond with K&E team and Prime Clerk re service of same (.3).
12/17/18	Anthony Vincenzo Sexton	0.60	Telephone conference with Deloitte and Company re tax planning issues (.4); correspond with K&E team and Company re Form 8937 reporting issues (.2).
12/17/18	Christopher Joseph Worek	0.70	Review and revise Form 8937.
12/18/18	Shanan Terale Essick	1.90	Draft and revise final order (1.7); correspond with K&E team re same (.2).
12/18/18	Anthony Vincenzo Sexton	0.30	Correspond with Company and K&E team re equity trading issues.
12/18/18	Christopher Joseph Worek	0.30	Correspond with Company and K&E team re equity trading issues.

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Tax Issues

Invoice Number: 1050010032  
Matter Number: 44716-24

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/19/18	Shanan Terale Essick	0.80	Revise final order for tax motion (.7); correspond with K&E team re same (.1).
12/19/18	Anthony Vincenzo Sexton	0.40	Review and revise tax modeling materials.
12/20/18	Gary J. Kavarsky	0.30	Review and revise final order for taxes motion re U.S. Trustee comments.
12/20/18	Anthony Vincenzo Sexton	0.30	Correspond with K&E team and Company re reverse stock split reporting issues.
12/20/18	Christopher Joseph Worek	1.20	Review rules re filing and posting Form 8937 (.9); correspond with A. Sexton re same (.3).
12/21/18	Shanan Terale Essick	0.90	Review and revise order for taxes (.8); correspond with K&E team re same (.1).
12/21/18	Anthony Vincenzo Sexton	0.50	Correspond with K&E team and Company re reverse stock split reporting issues (.3); research re same (.2).
12/21/18	Christopher Joseph Worek	0.20	Review tax code and regulations for filing of form 8937.
<b>Total</b>		<b>22.80</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010033**

**Client Matter: 44716-27**

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## In the Matter of Utilities

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 4,312.50

Total legal services rendered

\$ 4,312.50

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Utilities

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Invoice Number: 1050010033  
Matter Number: 44716-27

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Ross Fiedler	7.50	575.00	4,312.50
<b>TOTALS</b>	<b>7.50</b>		<b>\$ 4,312.50</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Utilities

Invoice Number: 1050010033  
Matter Number: 44716-27

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
12/17/18	Ross Fiedler	1.50	Draft proposed final order for utilities motion.
12/19/18	Ross Fiedler	3.50	Correspond with P. Venter re revised proposed final order for utilities motion (.5); review and revise same (3.0).
12/20/18	Ross Fiedler	1.50	Correspond with P. Venter and M. Fagen re revised proposed final order for utilities motion (.3); review and revise same (1.2).
12/21/18	Ross Fiedler	1.00	Review and revise proposed final order for utilities motion (.7); correspond with G. Kavarsky re same (.2); file proposed final order (.1).
<b>Total</b>		<b>7.50</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010034**

**Client Matter: 44716-28**

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## In the Matter of Vendor and Supplier Issues

For legal services rendered through December 31, 2018  
(see attached Description of Legal Services for detail)

\$ 4,712.50

Total legal services rendered

\$ 4,712.50



Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Vendor and Supplier Issues

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Invoice Number: 1050010034  
Matter Number: 44716-28

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Neda Davanipour	0.90	675.00	607.50
Shanan Terale Essick	1.90	675.00	1,282.50
Zach R. Manning	4.70	575.00	2,702.50
Aviana Claire Vergnetti	0.50	240.00	120.00
<b>TOTALS</b>	<b>8.00</b>		<b>\$ 4,712.50</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Vendor and Supplier Issues

Invoice Number: 1050010034  
Matter Number: 44716-28

### **Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
12/13/18	Shanan Terale Essick	1.90	Revise all trade order and draft back-up orders of same for first day hearing (.8); research and update talking points for same based on precedent review and analysis (1.1).
12/18/18	Neda Davanipour	0.90	Review all trade order and correspond with Z. Manning re same.
12/18/18	Zach R. Manning	3.00	Correspond with J. Netznik re proposed final order for all trade motion (.1); revise same (1.0); correspond with K&E team re same (.4); further revise same (1.0); correspond with K&E team and A&M re same (.5).
12/18/18	Aviana Claire Vergnetti	0.50	Correspond with vendor re hand filing.
12/19/18	Zach R. Manning	0.90	Revise proposed final order for all trade motion (.6); correspond with K&E team re same (.3).
12/20/18	Zach R. Manning	0.20	Revise proposed final order for all trade motion (.1); prepare revised proposed final order for filing (.1).
12/21/18	Zach R. Manning	0.60	Review revised proposed final order for all trade motion (.2); revise same (.3); correspond with K&E team re same (.1).
<b>Total</b>		<b>8.00</b>	

**January 2019 Invoices**

**KIRKLAND & ELLIS LLP**

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011267**

**Client Matter: 44716-6**

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**In the Matter of Adv. Proceed/Contest Matters-Newton Lit.**

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 185,667.50

Total legal services rendered

\$ 185,667.50

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011267  
 Matter Number: 44716-6

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Ryan Besaw	0.50	325.00	162.50
Paul D. Clement, P.C.	9.10	1,745.00	15,879.50
Bartow Farr	31.80	1,385.00	44,043.00
George W. Hicks Jr.	19.00	1,225.00	23,275.00
Harry W. Hild	1.50	250.00	375.00
Lib Legislative Research	6.70	360.00	2,412.00
Library Factual Research	2.00	360.00	720.00
Michael D. Lieberman	81.00	995.00	80,595.00
Laura Wolk	22.90	795.00	18,205.50
<b>TOTALS</b>	<b>174.50</b>		<b>\$ 185,667.50</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011267  
 Matter Number: 44716-6

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/07/19	Paul D. Clement, P.C.	0.20	Correspond with K&E team re orders list.
01/07/19	George W. Hicks Jr.	0.30	Review orders list (.1); correspond with joint group re no action on certiorari petition (.2).
01/09/19	Ryan Besaw	0.50	Correspond with Arcadi Jackson re production (.3); correspond with litigation support re same (.2).
01/10/19	George W. Hicks Jr.	0.30	Correspond with defense group re petition.
01/11/19	Paul D. Clement, P.C.	0.50	Correspond with K&E team re certiorari grant and next steps.
01/11/19	George W. Hicks Jr.	1.50	Correspond with co-counsel re grant of certiorari (.3); prepare materials for merits briefing (.3); review materials for merits briefing (.3); review calendar and discuss path forward with M. Lieberman (.6).
01/14/19	Paul D. Clement, P.C.	0.30	Correspond with K&E team re briefing schedule and moot courts.
01/14/19	George W. Hicks Jr.	3.50	Correspond with K&E team re path forward re Supreme Court matter (1.0); review lower-court materials and certiorari-stage materials in preparation for merits briefing (2.5).
01/14/19	Michael D. Lieberman	0.20	Correspond with L. Wolk re opening brief.
01/14/19	Laura Wolk	0.10	Correspond with G. Hicks and M. Lieberman re case background.
01/15/19	Bartow Farr	1.70	Review, analyze issues for opening brief.
01/16/19	Paul D. Clement, P.C.	0.30	Correspond with K&E team re Office of Solicitor General meeting.
01/16/19	George W. Hicks Jr.	0.30	Correspond with P. Clement re OSG meeting.
01/16/19	Laura Wolk	1.50	Review Cert Petition (.8); review decision below re same (.3); review brief in opposition and reply (.4).
01/17/19	Paul D. Clement, P.C.	0.20	Correspond with K&E team re Office of Solicitor General meeting.
01/17/19	Michael D. Lieberman	1.30	Correspond with L. Wolk re opening brief (.7); research for same (.6).
01/17/19	Laura Wolk	0.60	Correspond with M. Lieberman re strategy for brief (.2); compile list of research tasks and create research plan (.4).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011267  
 Matter Number: 44716-6

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/18/19	Paul D. Clement, P.C.	0.10	Correspond with K&E team re Office of Solicitor General meeting.
01/18/19	Paul D. Clement, P.C.	0.20	Correspond with K&E team re draft brief.
01/18/19	Paul D. Clement, P.C.	0.20	Correspond with K&E team re WLF amicus brief.
01/18/19	Lib Legislative Research	1.00	Research and obtain documents related to 1953 enactment of Outer Continental Shelf Lands Act.
01/18/19	Michael D. Lieberman	7.30	Research for opening brief (4.7); correspond with P. Clement and L. Wolk re same (.5); correspond with library re legislative history (.3); outline opening brief (1.8).
01/18/19	Laura Wolk	0.60	Research case law (.3); review correspondence between P. Clement, G. Hicks, and M. Lieberman (.1); research re preemption (.2).
01/19/19	Michael D. Lieberman	0.30	Correspond with B. Farr and L. Wolk re opening brief.
01/20/19	Bartow Farr	2.60	Review, analyze issues for brief.
01/21/19	Bartow Farr	3.50	Review, analyze issues for brief.
01/21/19	George W. Hicks Jr.	3.70	Review certiorari-stage materials (2.0); review L. Wolk research re government participation in OCSLA cases (.7); review past government amicus briefs (1.0).
01/21/19	Michael D. Lieberman	6.50	Research for opening brief.
01/21/19	Laura Wolk	4.50	Research OCSLA cases where the government was a party (2.5); draft memorandum re same (1.8); correspond with library to obtain unavailable briefs from the Library of Congress (.2).
01/22/19	Paul D. Clement, P.C.	1.00	Prepare for and participate in telephone conference re Office of Solicitor General meeting and scheduling (.2); prepare for Office of Solicitor General meeting (.8).
01/22/19	Bartow Farr	3.40	Review, analyze issues for brief (2.2); office conference with M. Lieberman and L. Wolk re issues (1.2).
01/22/19	George W. Hicks Jr.	0.50	Telephone conference with co-counsel and P. Clement re OSG conference.
01/22/19	Lib Legislative Research	3.70	Research and obtain documents.
01/22/19	Library Factual Research	1.00	Obtain copies of government's Amicus brief in relevant case.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011267  
 Matter Number: 44716-6

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/22/19	Michael D. Lieberman	7.20	Research for opening brief (4.1); correspond with B. Farr and L. Wolk re opening brief (1.5); correspond with B. Farr and L. Wolk re opening brief (.7); outline opening brief (.8); email librarian re legislative history (.1).
01/22/19	Laura Wolk	4.70	Correspond with M. Lieberman and B. Farr re possible arguments for brief (.3); review amicus brief (.8); send brief summary of research to G. Hicks (.8); review and revise memorandum (1.3); legal research (1.0); review and proofread memorandum (.5).
01/23/19	Paul D. Clement, P.C.	3.00	Prepare for and participate in Office of Solicitor General conference.
01/23/19	Bartow Farr	1.90	Review, analyze issues for brief.
01/23/19	George W. Hicks Jr.	3.50	Prepare for OSG meeting (2.0); correspond with OSG re same (1.5).
01/23/19	Harry W. Hild	1.00	Deliver blanket consent to Supreme court, e-file, and serve opposing counsel.
01/23/19	Lib Legislative Research	1.00	Obtain copies of government's briefs various cases.
01/23/19	Library Factual Research	1.00	Obtain copies of government's briefs various cases.
01/23/19	Michael D. Lieberman	5.70	Attend conference with Solicitor General (2.3); correspond with P. Clement re same (1.1); draft opening brief (2.3).
01/23/19	Laura Wolk	4.10	Review case law and related articles (3.1); discuss findings with M. Lieberman (.3); correspond with K&E team re solicitor general meeting (.2); research re California regulations (.3); correspond with B. Farr re state law considerations (.2).
01/24/19	Paul D. Clement, P.C.	0.30	Correspond with K&E team re Office of Solicitor General meeting and scheduling.
01/24/19	Bartow Farr	1.50	Review, analyze issues for brief.
01/24/19	George W. Hicks Jr.	0.20	Send OSG materials to M. Lieberman.
01/24/19	Harry W. Hild	0.50	Correspond re service.
01/24/19	Michael D. Lieberman	9.30	Draft opening brief.
01/25/19	Bartow Farr	2.80	Review, analyze issues for brief.
01/25/19	George W. Hicks Jr.	4.50	Correspond with P. Clement re opening brief filing date (.5); review materials in preparation for revising opening brief (4.0).



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011267  
 Matter Number: 44716-6

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/25/19	Lib Legislative Research	1.00	Research and obtain documents re federal legislation.
01/25/19	Michael D. Lieberman	5.80	Draft opening brief.
01/25/19	Laura Wolk	2.50	Research and draft section re federal legislation (1.6); review and revise same (.5); correspond with to M. Lieberman review re same (.2); review M. Lieberman's drafted introduction (.2).
01/27/19	Bartow Farr	1.40	Review, analyze issues for brief.
01/27/19	Michael D. Lieberman	7.20	Draft opening brief.
01/28/19	Paul D. Clement, P.C.	2.00	Review and analyze cases re opening brief (1.2); correspond with B. Farr re case (.8).
01/28/19	Bartow Farr	4.30	Review, analyze issues for brief (3.0); correspond with M. Lieberman re issues (.3); correspond with P. Clement re issues (1.0).
01/28/19	George W. Hicks Jr.	0.50	Correspond with K&E team and co-counsel re new filing date.
01/28/19	Michael D. Lieberman	10.30	Draft opening brief (9.3); correspond with B. Farr re same (1.0).
01/28/19	Laura Wolk	0.80	Review recording of Solicitor General meeting.
01/29/19	Paul D. Clement, P.C.	0.50	Correspond with K&E team re draft brief.
01/29/19	Bartow Farr	1.60	Review, analyze issues for brief.
01/29/19	Michael D. Lieberman	6.70	Draft opening brief.
01/30/19	Paul D. Clement, P.C.	0.30	Correspond with opposing counsel re scheduling.
01/30/19	Bartow Farr	2.00	Review, analyze revisions to draft section of brief.
01/30/19	George W. Hicks Jr.	0.20	Correspond with P. Clement re joint appendix.
01/30/19	Michael D. Lieberman	4.00	Draft opening merits brief.
01/30/19	Laura Wolk	2.00	Research and draft section of brief related to administrable difficulties.
01/31/19	Bartow Farr	5.10	Review, analyze revisions to draft section of brief.
01/31/19	Michael D. Lieberman	9.20	Draft opening merits brief.
01/31/19	Laura Wolk	1.50	Review draft circulated by M. Lieberman (.3); research additional cases to add to brief (1.0); proofread draft (.2).

**Total** **174.50**

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011266**

**Client Matter: 44716-8**

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**In the Matter of Automatic Stay**

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 1,477.50

Total legal services rendered

\$ 1,477.50

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011266  
Matter Number: 44716-8

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**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Matthew C. Fagen	0.30	1,090.00	327.00
James Lathrop	1.50	595.00	892.50
Robert Orren	0.60	430.00	258.00
<b>TOTALS</b>	<b>2.40</b>		<b>\$ 1,477.50</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011266  
 Matter Number: 44716-8

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**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
01/31/19	Matthew C. Fagen	0.30	Correspond with K&E team re stay violation.
01/31/19	James Lathrop	1.50	Review precedent re automatic stay (.3); draft letter re automatic stay violation (1.2).
01/31/19	Robert Orren	0.60	Retrieve personal injury complaint (.4); correspond with J. Lathrop re same (.2).
<b>Total</b>		<b>2.40</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011265**

**Client Matter: 44716-9**

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## In the Matter of Business Operations

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 5,960.50

Total legal services rendered

\$ 5,960.50

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011265  
Matter Number: 44716-9

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**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Nitzan Halperin	1.20	595.00	714.00
Laura Elizabeth Krucks	0.70	995.00	696.50
Brian Schartz, P.C.	1.40	1,295.00	1,813.00
Patrick Venter	3.40	805.00	2,737.00
<b>TOTALS</b>	<b>6.70</b>		<b>\$ 5,960.50</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011265  
 Matter Number: 44716-9

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
01/16/19	Brian Schartz, P.C.	1.40	Telephone conference with Company, Moelis, A&M and K&E team re potential asset sale.
01/16/19	Patrick Venter	1.40	Analyze considerations re potential asset sale (.5); correspond with K&E team and Company re same (.9).
01/17/19	Patrick Venter	0.90	Analyze considerations re asset sale (.6); correspond with Company re same (.3).
01/18/19	Nitzan Halperin	1.20	Prepare excel with information re budget estimation (1.0); correspond with L. Krucks re same (.2).
01/18/19	Patrick Venter	1.10	Analyze considerations re asset sale (.5); correspond with K&E team re same (.3); correspond with Moelis re same (.3).
01/25/19	Laura Elizabeth Krucks	0.70	Review time for Deloitte analysis.
<b>Total</b>		<b>6.70</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011264**

**Client Matter: 44716-10**

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## In the Matter of Case Administration

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 53,384.50

Total legal services rendered

\$ 53,384.50



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011264  
 Matter Number: 44716-10

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Bill Arnault	0.60	1,120.00	672.00
Spencer Caldwell-McMillan	4.20	595.00	2,499.00
Neda Davanipour	2.20	705.00	1,551.00
Juliesa Edwards	1.90	805.00	1,529.50
Shanan Terale Essick	1.30	705.00	916.50
Ross Fiedler	7.80	595.00	4,641.00
Bryan D. Flannery	0.70	1,045.00	731.50
Nitzan Halperin	6.60	595.00	3,927.00
Cole Wesley Harlan	2.90	705.00	2,044.50
Gary J. Kavarsky	0.30	705.00	211.50
Laura Elizabeth Krucks	2.60	995.00	2,587.00
Hannah Kupsky	1.10	325.00	357.50
James Lathrop	20.40	595.00	12,138.00
Library Factual Research	0.30	360.00	108.00
Zach R. Manning	3.50	595.00	2,082.50
Robert Orren	6.20	430.00	2,666.00
Madeleine C. Parish	2.20	705.00	1,551.00
Kimberly Perdue	0.50	1,275.00	637.50
Alex Poor	0.60	920.00	552.00
Brian Schartz, P.C.	3.00	1,295.00	3,885.00
Patrick Venter	8.50	805.00	6,842.50
Lech K. Wilkiewicz	1.20	1,045.00	1,254.00
<b>TOTALS</b>	<b>78.60</b>		<b>\$ 53,384.50</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011264  
 Matter Number: 44716-10

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/02/19	James Lathrop	1.20	Updated work in process list and plan supplement checklist (.8); review key dates re same (.4).
01/02/19	Library Factual Research	0.30	Research re case support.
01/02/19	Zach R. Manning	0.10	Telephone conference with K&E, A&M teams re work in process.
01/04/19	James Lathrop	3.20	Review and update case calendar re new deadlines (1.3); review and revise work in process list re same (1.3); review precedent for prior dates (.3); correspond with M. Fagen, P. Venter and L. Krucks re same (.3).
01/04/19	Robert Orren	0.40	Distribute Parker docket report.
01/07/19	James Lathrop	1.40	Review and revise key deadlines (1.1); correspond with P. Venter re same (.2); correspond with M. Fagen re same (.1).
01/07/19	Robert Orren	0.30	Distribute Parker docket report.
01/08/19	Spencer Caldwell-McMillan	0.80	Attend telephone conference with K&E team re work in process.
01/08/19	Neda Davanipour	0.70	Attend telephone conference with A&M, Company, K&E team and other professionals re case status.
01/08/19	Juliesa Edwards	0.50	Prepare for and participate in conference re work in process.
01/08/19	Ross Fiedler	1.00	Review work in process tracker (.1); prepare for and attend telephone conference with Company, K&E team and A&M team re case administration (.9).
01/08/19	Cole Wesley Harlan	0.70	Attend telephone conference with K&E team, Company re post filing work in process.
01/08/19	Gary J. Kavarsky	0.30	Attend telephone conference with K&E team, company re work in process, solicitation.
01/08/19	Laura Elizabeth Krucks	1.00	Attend telephone conference with Company and advisors re priority workstreams (.7); telephone conference with M. Fagen and P. Venter re same (.3).
01/08/19	James Lathrop	0.70	Telephone conference with K&E team, Company re updates to filing (.6); update work in process list with dates from call (.1).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011264  
 Matter Number: 44716-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/08/19	Zach R. Manning	0.70	Telephone conference with Company, K&E team, A&M and Moelis re work in process (.6); prepare for same (.1).
01/08/19	Robert Orren	0.60	Telephone conference with K&E team, professionals and Company re work in process (.4); distribute Parker docket report (.2).
01/08/19	Kimberly Perdue	0.50	Telephone conference with K&E, A&M, Moelis and Company teams re work in process.
01/08/19	Brian Schartz, P.C.	1.00	Telephone conference with K&E team re post-filing priority workstreams.
01/08/19	Patrick Venter	0.90	Review and revise priority workstreams tracker (.5); correspond with K&E team re same (.4).
01/08/19	Patrick Venter	0.30	Attend work in process telephone conference.
01/08/19	Lech K. Wilkiewicz	1.20	Review case calendar, plan supplement checklist and work in process list (.5); attend work in process telephone conference (.7).
01/09/19	Neda Davanipour	0.10	Telephone conference with A&M team re work in process.
01/09/19	Shanan Terale Essick	0.10	Attend work in process conference with K&E team.
01/09/19	Ross Fiedler	0.90	Telephone conference with K&E team and A&M team re case administration (.4); correspond with Company re executed signature pages (.5).
01/09/19	Nitzan Halperin	0.10	Attend work in process telephone conference.
01/09/19	Cole Wesley Harlan	0.20	Telephone conference with K&E team re work in process.
01/09/19	Laura Elizabeth Krucks	0.20	Telephone conference with K&E and A&M re priority workstreams.
01/09/19	James Lathrop	0.90	Revise work in process list for updates to workstreams for telephone conference (.5); correspond with K&E team re same (.3); telephone conference with K&E team re work in process (.1).
01/09/19	Zach R. Manning	0.20	Telephone conference with K&E and A&M teams re work in process (.1); prepare for same (.1).
01/09/19	Robert Orren	0.30	Distribute Parker docket report.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011264  
 Matter Number: 44716-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/09/19	Patrick Venter	0.50	Telephone conference with K&E, A&M team re work in process.
01/10/19	Hannah Kupsky	1.10	Prepare and revise notices of proposed orders (1.0); correspond with R. Orren re same (.1).
01/10/19	James Lathrop	1.80	Correspond with K&E team re objection deadlines (.2); correspond with R. Orren and H. Kupsky re agenda (.2); review precedent re same (.2); review and revise agenda (.6); correspond with P. Venter re same (.2); correspond with K&E team re updating work in process tracker (.2); update tracker re same with new key dates (.2).
01/10/19	Robert Orren	0.30	Distribute Parker docket report.
01/10/19	Patrick Venter	1.20	Telephone conference with K&E team re work in process (.3); review and revise agenda (.6); correspond with K&E team re same (.3).
01/11/19	James Lathrop	0.30	Update work in process list re latest filings.
01/13/19	Patrick Venter	0.60	Correspond with G. Hicks, M. Fagen re case administration.
01/14/19	Spencer Caldwell-McMillan	0.20	Correspond with K&E team re compilation of documents.
01/14/19	Ross Fiedler	1.00	Correspond with K&E team re case administration.
01/14/19	James Lathrop	0.30	Revise calendar dates re updated hearings.
01/14/19	Robert Orren	0.30	Distribute Parker docket report.
01/14/19	Patrick Venter	1.30	Correspond with K&E team re case administration.
01/15/19	Ross Fiedler	1.00	Correspond with K&E team re case administration.
01/16/19	Ross Fiedler	0.50	Telephone conference with K&E team and A&M team re case administration.
01/16/19	Nitzan Halperin	0.10	Telephone conference with K&E team and A&M team re case administration.
01/16/19	Cole Wesley Harlan	0.20	Telephone conference with K&E and A&M teams re work in process.
01/16/19	Laura Elizabeth Krucks	0.20	Attend work in process telephone conference with K&E and A&M teams.
01/16/19	James Lathrop	1.80	Telephone conference with K&E and A&M teams re work in process (.1); review and revise work in process tracker list (1.4); correspond with K&E team re updates (.3).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011264  
 Matter Number: 44716-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/16/19	Zach R. Manning	0.10	Telephone conference with K&E and A&M teams re work in process.
01/16/19	Robert Orren	0.90	Revise pleading template (.6); distribute docket report (.3).
01/16/19	Patrick Venter	0.70	Telephone conference with K&E and A&M teams re work in process (.2); correspond with K&E team re case administration (.5).
01/17/19	Nitzan Halperin	2.00	Prepare excel with information for billing estimations.
01/17/19	James Lathrop	0.80	Review and revise calendar and work in process tracker for new dates (.5); correspond with K&E team re same (.3).
01/17/19	Robert Orren	0.20	Distribute Parker docket report.
01/17/19	Brian Schartz, P.C.	1.00	Telephone conference with K&E team re Project Drake update.
01/18/19	James Lathrop	0.70	Update live calendar re case updates (.6); review agenda for filing (.1).
01/18/19	Robert Orren	0.30	Distribute Parker docket report.
01/18/19	Patrick Venter	0.30	Correspond with Company re case administration.
01/20/19	James Lathrop	0.80	Review and revise work in process tracker and case calendar.
01/21/19	Ross Fiedler	1.00	Telephone conference with K&E team and parties in interest re case administration (.5); correspond with K&E team re matter administration (.5).
01/21/19	James Lathrop	0.60	Review and revise work in process tracker (.4); review and revise case calendar (.2).
01/21/19	Patrick Venter	0.50	Review and revise work in process tracker.
01/22/19	Bill Arnault	0.60	Attend telephone conference with K&E team re priority workstreams.
01/22/19	Spencer Caldwell-McMillan	0.50	Telephone conference with K&E team, Company re case status.
01/22/19	Spencer Caldwell-McMillan	1.60	Review and revise closing checklist.
01/22/19	Neda Davanipour	0.60	Telephone conference with K&E team and Company re case status and work in process.
01/22/19	Juliesa Edwards	0.60	Prepare for and participate in telephone conference with K&E team, Company re work in process.
01/22/19	Shanan Terale Essick	0.60	Telephone conference with K&E team, Company re work in process.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011264  
 Matter Number: 44716-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/22/19	Ross Fiedler	1.00	Correspond with K&E team re matter administration (.5); telephone conference with Akin team, Davis Polk team, and K&E team re case administration (.5).
01/22/19	Bryan D. Flannery	0.70	Telephone conference with K&E team re work in process list.
01/22/19	Nitzan Halperin	0.80	Prepare for and attend telephone conference with K&E team, Company re work in process.
01/22/19	Cole Wesley Harlan	0.60	Telephone conference with K&E team, Company re work in process.
01/22/19	James Lathrop	1.10	Correspond with N. Bonds re updates to calendar (.2); telephone conference with K&E team, Company re case status (.6); update calendar re hearing dial-in (.1); review and revise live calendar (.2).
01/22/19	Zach R. Manning	0.60	Telephone conference with K&E team, Company re work in process.
01/22/19	Robert Orren	0.80	Telephone conference with K&E team, Company re work in process (.5); distribute docket report (.3).
01/22/19	Madeleine C. Parish	0.90	Telephone conference with K&E team re Parker post-filing work in process
01/22/19	Brian Schartz, P.C.	1.00	Prepare for and attend telephone conference with K&E team re Parker post-filing work in process.
01/23/19	Neda Davanipour	0.10	Telephone conference with A&M and K&E teams re work in process.
01/23/19	Nitzan Halperin	0.20	Attend work in process call.
01/23/19	Cole Wesley Harlan	0.20	Telephone conference with K&E and A&M teams re work in process.
01/23/19	Zach R. Manning	0.10	Telephone conference with K&E/A&M teams re work in process.
01/23/19	Robert Orren	0.30	Distribute Parker docket report.
01/23/19	Patrick Venter	0.30	Telephone conference with K&E, A&M teams re work in process.
01/24/19	Nitzan Halperin	1.00	Calculate K&E's billing hours for Deloitte transaction cost analysis.
01/24/19	James Lathrop	1.30	Review and revise work in process tracker (.8); review and revise case calendar (.1); review outlook calendar for updates (.4).
01/24/19	Robert Orren	0.10	Distribute Parker docket report.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011264  
 Matter Number: 44716-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/24/19	Patrick Venter	0.60	Review and revise work in process lists.
01/25/19	Nitzan Halperin	1.60	Calculate K&E's billing hours for Deloitte transaction cost analysis.
01/25/19	James Lathrop	0.50	Circulate updates re key dates (.3); review and compile updated docket filings (.2).
01/27/19	James Lathrop	0.30	Review and revise work in process tracker, plan supplement checklist and case calendar.
01/28/19	Spencer Caldwell-McMillan	0.50	Telephone conference with K&E team re work in process.
01/28/19	Ross Fiedler	0.60	Telephone conference with K&E team re matter administration.
01/28/19	Laura Elizabeth Krucks	0.70	Telephone conference re priority workstreams.
01/28/19	James Lathrop	1.50	Review and revise WIP tracker, case calendar (.7); correspond with K&E team re same (.3); telephone conference with K&E team re case status (.5).
01/28/19	Zach R. Manning	0.90	Review docket (.1); review and update work in process tracker (.3); telephone conference with K&E team re work in process (.5).
01/28/19	Patrick Venter	0.80	Telephone conference with K&E team re work in process (.3); attend to case administration (.5).
01/29/19	Spencer Caldwell-McMillan	0.60	Telephone conference with Company and K&E team re work in process.
01/29/19	Neda Davanipour	0.60	Telephone conference with Company and K&E team re case status.
01/29/19	Juliesa Edwards	0.80	Telephone conference with Company and K&E team re case status.
01/29/19	Shanan Terale Essick	0.60	Telephone conference with Company and K&E team re case status.
01/29/19	Ross Fiedler	0.80	Telephone conference with K&E team re case administration.
01/29/19	Nitzan Halperin	0.70	Attend work in process telephone conference with K&E team and Company.
01/29/19	Cole Wesley Harlan	0.50	Telephone conference with Company and K&E team re work in process.
01/29/19	Laura Elizabeth Krucks	0.50	Telephone conference with Company and advisors re priority workstreams.
01/29/19	James Lathrop	0.50	Telephone conference with Company and K&E team re case status.



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011264  
 Matter Number: 44716-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/29/19	Zach R. Manning	0.70	Telephone conference with Company and K&E team re case status (.6); prepare for same (.1).
01/29/19	Robert Orren	0.80	Telephone conference with Company and K&E team re case status (.5); distribute docket report (.3).
01/29/19	Madeleine C. Parish	1.00	Prepare for and attend telephone conference with Company and K&E team re case status.
01/29/19	Alex Poor	0.60	Telephone conference with Company and K&E team re timing and process.
01/29/19	Patrick Venter	0.30	Telephone conference with Company and K&E team re case status.
01/30/19	Neda Davanipour	0.10	Telephone conference with A&M and K&E teams re work in process.
01/30/19	Nitzan Halperin	0.10	Attend work in process telephone conference.
01/30/19	Cole Wesley Harlan	0.50	Telephone conference with A&M and K&E teams re work in process.
01/30/19	James Lathrop	0.40	Review and revise work in process tracker (.2); telephone conference with A&M and K&E teams re work in process (.2).
01/30/19	Zach R. Manning	0.10	Telephone conference with A&M and K&E teams re work in process..
01/30/19	Robert Orren	0.30	Distribute Parker docket report.
01/30/19	Madeleine C. Parish	0.30	Telephone conference with A&M and K&E teams re work in process.
01/30/19	Patrick Venter	0.20	Telephone conference with A&M and K&E teams re work in process.
01/31/19	James Lathrop	0.30	Review and revise work in process tracker, case calendar and plan supplement checklist.
01/31/19	Robert Orren	0.30	Distribute Parker docket report.
<b>Total</b>		<b>78.60</b>	



# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011263**

**Client Matter: 44716-11**

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**In the Matter of Claims Administration and Objections**

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 9,362.50

Total legal services rendered

\$ 9,362.50

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011263  
Matter Number: 44716-11

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**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Matthew C. Fagen	0.50	1,090.00	545.00
Ross Fiedler	2.60	595.00	1,547.00
Gary J. Kavarsky	0.80	705.00	564.00
Laura Elizabeth Krucks	0.70	995.00	696.50
James Lathrop	8.80	595.00	5,236.00
Robert Orren	1.80	430.00	774.00
<b>TOTALS</b>	<b>15.20</b>		<b>\$ 9,362.50</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011263  
 Matter Number: 44716-11

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/14/19	James Lathrop	2.90	Correspond with Prime Clerk re notice of bar date (.5); correspond with K&E team re bar date notice (.4); review bar date motion for key dates (.3); draft talking points for bar date motion (1.7).
01/15/19	James Lathrop	2.70	Review and revise bar date talking points (.7); review precedent re same (1.0); revise bar date notices re case update (.7); correspond with K&E team re same (.3).
01/16/19	Matthew C. Fagen	0.50	Correspond with K&E team re bar date.
01/16/19	Gary J. Kavarsky	0.50	Review bar date notice (.3); correspond with J. Lathrop re same (.2).
01/16/19	James Lathrop	1.70	Organize and coordinate final bar date notice with Prime Clerk (.8); organize and coordinate publication bar date notice (.9).
01/16/19	Robert Orren	1.40	Draft removal extension motion (1.2); correspond with L. Krucks re same (.2).
01/17/19	Gary J. Kavarsky	0.30	Correspond with J. Lathrop and S. Golden re bar date notice.
01/18/19	James Lathrop	1.50	Analyze service issues re bar date notice (.8); correspond with Prime Clerk re same (.5); correspond with P. Venter and G. Kavarsky re same (.2).
01/18/19	Robert Orren	0.40	Review and revise affidavit of publication of bar date notice.
01/24/19	Ross Fiedler	2.10	Review removal extension motion shell (.2); draft removal extension motion (.6); review and revise same (.3); correspond with A&M team re same (1.0).
01/25/19	Ross Fiedler	0.50	Review and revise removal extension motion (.4); correspond with L. Krucks re same (.1).
01/30/19	Laura Elizabeth Krucks	0.40	Review and revise removal motion.
01/31/19	Laura Elizabeth Krucks	0.30	Review and revise removal motion.
<b>Total</b>		<b>15.20</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011262**

**Client Matter: 44716-12**

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**In the Matter of Corporate and Securities Matters**

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 421,651.00

Total legal services rendered

\$ 421,651.00

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Benjamin J. Adelson	17.60	1,090.00	19,184.00
Douglas E. Bacon, P.C.	2.50	1,425.00	3,562.50
Spencer Caldwell-McMillan	2.50	595.00	1,487.50
Kate Deming Cavanaugh	48.90	705.00	34,474.50
Trevor Crowley	17.20	595.00	10,234.00
James Romain Dolphin III	3.60	805.00	2,898.00
Matthew C. Fagen	13.30	1,090.00	14,497.00
Ross Fiedler	1.90	595.00	1,130.50
Michael Fisherman	0.40	1,135.00	454.00
Bryan D. Flannery	88.90	1,045.00	92,900.50
Lucy Frey	1.50	920.00	1,380.00
Stefanie I. Gitler	1.50	1,155.00	1,732.50
Nicholas P. Griffin	104.30	805.00	83,961.50
Luci Hague	0.20	920.00	184.00
Maggie Hoffman	10.30	595.00	6,128.50
Ellen M. Jakovic	4.30	1,245.00	5,353.50
James Lathrop	38.80	595.00	23,086.00
Shaun J. Mathew	1.50	1,175.00	1,762.50
Cameron Scott McCollum	9.60	595.00	5,712.00
Robert Orren	0.30	430.00	129.00
James Parkinson	1.90	995.00	1,890.50
Alex Poor	20.70	920.00	19,044.00
Kirk Porter	0.10	920.00	92.00
Scott D. Price, P.C.	0.80	1,595.00	1,276.00
Brian Schartz, P.C.	3.00	1,295.00	3,885.00
Julian J. Seiguer, P.C.	27.00	1,425.00	38,475.00
Jennifer Rainey Singh	9.60	995.00	9,552.00
Paul D. Tanaka, P.C.	3.10	1,295.00	4,014.50
Joshua R. Thompson	0.80	920.00	736.00
Patrick Venter	33.80	805.00	27,209.00
Lech K. Wilkiewicz	5.00	1,045.00	5,225.00
<b>TOTALS</b>	<b>474.90</b>		<b>\$ 421,651.00</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/02/19	Kate Deming Cavanaugh	0.80	Research and review precedent for post-emergence S-1.
01/02/19	James Lathrop	0.50	Review subscription form and rights offering procedures (.3); send updated form to prime clerk (.2).
01/02/19	Cameron Scott McCollum	2.90	Review, analyze and draft officer's certificate (2.7); correspond with M&A team re same (.2).
01/02/19	Alex Poor	0.60	Analyze, review and revise officers' certificate (.3); analyze backstop commitment agreement re same (.3).
01/03/19	James Lathrop	1.10	Review closing checklist for backstop agreement (.7); correspond with K&E team re same (.2); review Prime Clerk comments re rights offering subscription form (.2).
01/03/19	Cameron Scott McCollum	0.50	Review, analyze and edit officer's certificate.
01/04/19	Kate Deming Cavanaugh	1.50	Research S-1 precedents for companies emerging from bankruptcy.
01/04/19	Bryan D. Flannery	1.40	Research and review precedent Form 10-K amendment filings (.8); correspond with K&E team re same (.2); correspond with A. Minhas re same (.4).
01/04/19	Nicholas P. Griffin	2.00	Review previous disclosures and 10-K precedent in the restructuring context.
01/04/19	James Lathrop	0.30	Correspond with Moelis re status of rights offering.
01/04/19	Alex Poor	0.50	Draft acknowledgment and receipt re put option cash payment and put option equity payment (.3); analyze and review backstop commitment agreement re same (.2).
01/07/19	Kate Deming Cavanaugh	2.10	Review and revise draft of Company S-3 to accommodate S-1 filing.
01/07/19	Bryan D. Flannery	0.80	Telephone conference with K&E team re rights offering closing checklist (.4); review draft rights offering closing checklist (.4).
01/07/19	Bryan D. Flannery	1.10	Correspond with K&E team re Form S-1 (.4); research and review precedent SEC filings re same (.7).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/07/19	Bryan D. Flannery	2.70	Review precedent risk factors for Form 10-K (1.2); research precedent SEC filings re same (.4); review SEC rules and precedent filings re Form 10-K amendments (.9); correspond with Parker team re same (.2).
01/07/19	Nicholas P. Griffin	11.00	Prepare S-1 draft (2.5); prepare comparison of risk factors related to restructuring (5.7); review Company drafts (2.8).
01/07/19	Alex Poor	0.30	Analyze, review and revise backstop commitment agreement checklist (.2); correspond with K&E team re transaction matters, timing and process (.1).
01/07/19	Julian J. Seiguer, P.C.	1.50	Address transaction matters.
01/08/19	Kate Deming Cavanaugh	4.20	Draft post-emergence S-1 based on Company's prior S-3.
01/08/19	Trevor Crowley	3.00	Review and analyze forms S-1 and S-3 and draft memorandum.
01/08/19	Bryan D. Flannery	5.20	Review and revise draft risk factors and long-term debt footnote for Form 10-K (2.3); review precedent SEC filings re same (.4); correspond with K&E team re same (.6); draft riders for updates to Form 10-K (1.1); review precedent SEC filings re same (.8).
01/08/19	Nicholas P. Griffin	10.50	Telephone conference re restructuring timeline (1.0); prepare updated drafts of 10-K sections with restructuring disclosures incorporated (9.5).
01/08/19	James Lathrop	0.60	Telephone conference with K&E team re updated rights offering share count (.4); correspond with N. Griffin re updates to 10-K (.2).
01/08/19	Alex Poor	0.70	Telephone conference with Company re work in process (.6); review summary of transaction documents in connection with same (.1).
01/08/19	Julian J. Seiguer, P.C.	1.50	Review securities filings.
01/08/19	Patrick Venter	1.20	Review and revise 10-K documents (.9); correspond with K&E team re same (.3).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/08/19	Lech K. Wilkiewicz	4.20	Review and revise draft 8-K and draft 10-K re financing provisions and risk factors (2.1); analyze DIP financing documents, exit financing term sheets and bankruptcy filings in connection with review and revision of securities filings (1.8); correspond with K&E team re securities filings (.3).
01/09/19	Benjamin J. Adelson	0.80	Review and markup ancillary documents in connection with backstop commitment agreement.
01/09/19	Kate Deming Cavanaugh	2.30	Finalize draft of S-1 shell and circulate for review (1.5); review and provide comments to amended disclosure statement (.8).
01/09/19	Trevor Crowley	2.00	Review and comment on Form 10-K.
01/09/19	James Romain Dolphin III	3.30	Review and comment on draft 10-K.
01/09/19	Bryan D. Flannery	6.80	Review and revise Form 10-K riders and comments (5.2); research precedent SEC filings and correspond with K&E team re same (1.2); draft correspondence to Parker team re same (.4).
01/09/19	Stefanie I. Gitler	1.50	Review and comment on environmental provisions of 10K.
01/09/19	Nicholas P. Griffin	8.00	Prepare 10-K comments (3.5); coordinate with specialists for comments to 10-K (3.0); review S-1 sections (1.5).
01/09/19	Luci Hague	0.20	Review and comment on risk factors (.1); correspond with N. Griffin re same (.1).
01/09/19	Julian J. Seiguer, P.C.	2.80	Review and analyze securities filings.
01/09/19	Paul D. Tanaka, P.C.	2.30	Correspond with N. Griffin, J. Dolphin and S. Gitler re 10-K (.3); review and comment on same (1.4); review and analyze materials re same (.6).
01/09/19	Lech K. Wilkiewicz	0.80	Research and analyze precedent 10-Ks (.3); review and revise draft 10-K financing provisions (.5).
01/10/19	Kate Deming Cavanaugh	0.40	Research re rights offering considerations.
01/10/19	Trevor Crowley	2.00	Review and analyze precedential oil and gas bankruptcy 10-Ks.
01/10/19	Bryan D. Flannery	0.90	Research SEC simplification measures (.6); correspond with N. Griffin re same (.3).
01/10/19	Nicholas P. Griffin	6.30	Review and revise 10-K (.5); research re updates to 10-K form (5.8).



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/10/19	James Lathrop	0.60	Telephone conference with Prime Clerk re rights offering and solicitation (.3); correspond with J. Daloia re same (.1); review latest version of rights offering and solicitation form (.2).
01/10/19	James Lathrop	1.90	Review and analyze Company issue re employee shares (.2); correspond with N. Griffin re same (.4); correspond with Prime Clerk re same (.3); correspond with P. Venter re same (.2); draft correspondence re same (.3); review and revise shareholder correspondence re restructuring terms (.3); correspond with K&E team re same (.2).
01/10/19	Alex Poor	0.30	Analyze, review and revise ancillary documents to backstop commitment agreement (.2); correspond with K&E team re same (.1).
01/11/19	Bryan D. Flannery	1.10	Research and analyze SEC rules re 10-K amendments (.9); correspond with A. Minhas re same (.2).
01/11/19	Bryan D. Flannery	1.00	Review and revise relisting overview presentation (.7); correspond with Parker team re same (.3).
01/11/19	Bryan D. Flannery	4.30	Telephone conference with K&E team re 401(k) holder participation in rights offering (.4); research precedent rights offering documentation re same (1.2); review and revise rights offering procedures (1.1); correspond with Prime Clerk and K&E team re same (1.6).
01/11/19	Nicholas P. Griffin	1.30	Research updates to MD&A section re Chapter 11 process.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/11/19	James Lathrop	6.40	Review and analyze rights offering procedures and subscription form re open issues (.4); correspond with Moelis re share count issues (.4); correspond with P. Venter re same (.1); review and analyze sharecount numbers (.3); analyze 401(k) issue (.1); correspond with K&E team and N. Griffin re same (.1) correspond with B. Flannery re same (.1); organize telephone conference with K&E Team re 401(k) issue (.1); telephone conference re same (.3); review language re 401(k) holders (.2); review and revise rights offering procedures and subscription form (2.8); correspond with K&E team and D. McGuinness re finalizing rights offering documents (1.5).
01/11/19	Patrick Venter	0.50	Correspond with K&E team re rights offering procedures.
01/12/19	Bryan D. Flannery	2.10	Telephone conference with K&E team re 401(k) holder participation in rights offering (.4); review Prime Clerk comments on rights offering procedures (.6); correspond with K&E team re rights offering procedures (.3); review revised rights offering procedures and subscription form (.8).
01/12/19	James Lathrop	2.00	Review and revise rights offering procedures and solicitation agreement (1.7); organize telephone conference re 401(k) issues (.1); telephone conference with B. Flannery and J. Daloia re same (.2).
01/12/19	Patrick Venter	1.00	Correspond with K&E team re rights offering documents.
01/13/19	Spencer Caldwell-McMillan	2.20	Analyze legal precedent re backstop agreements (2.0); correspond with J. Lathrop and P. Venter re same (.2).
01/13/19	Ross Fiedler	1.10	Correspond with P. Venter and J. Lathrop re backstop commitment agreements (.3); review recent backstop commitment agreements (.5); correspond with K&E team re backstop commitment payments (.3).
01/13/19	Bryan D. Flannery	0.60	Review and analyze revised rights offering procedures.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/13/19	James Lathrop	2.90	Review and analyze Akin's comments to rights offering documents (.8); correspond with P. Venter and M. Fagen re same (.2); correspond with B. Flannery re same (.1); review and revise rights offering documents (1.8).
01/13/19	Patrick Venter	4.80	Correspond with K&E team, Prime Clerk re rights offering procedures (1.3); analyze related employee issues (.6); telephone conference with Prime Clerk re same (.6); analyze precedent re alternative proposal (2.3).
01/14/19	Benjamin J. Adelson	0.60	Correspond with K&E team re ancillary documents to backstop commitment agreement (.3); office conference with A. Poor re backstop commitment agreement and correspond with K&E team re same (.3).
01/14/19	Kate Deming Cavanaugh	4.70	Finalize draft of post-emergence Form S-1.
01/14/19	Ross Fiedler	0.80	Review and revise recent backstop commitment agreement (.5); correspond with J. Lathrop and P. Venter re same (.3).
01/14/19	Michael Fisherman	0.40	Attend to matters related to S-3 eligibility.
01/14/19	Bryan D. Flannery	2.60	Draft Form S-1 (.4); research SEC rules re S-3 eligibility (2.2).
01/14/19	Nicholas P. Griffin	3.00	Review and analyze S-1 precedent and form requirements.
01/14/19	James Lathrop	1.60	Correspond with Prime Clerk re changes to rights offering documents (.3); correspond with B. Flannery re same (.2); review and revise rights offering documents (1.1).
01/14/19	James Lathrop	0.50	Telephone conference with K&E team re 401(k) issue.
01/14/19	Julian J. Seiguer, P.C.	1.30	Review and analyze transaction documents.
01/14/19	Patrick Venter	0.60	Review and analyze issues re rights offering documents (.3); telephone conference with Company, Prime Clerk re same (.3).
01/15/19	Kate Deming Cavanaugh	1.60	Research requirements for S-3 eligibility for non-WKSIs (1.0); coordinate S-1 form check (.6).
01/15/19	Trevor Crowley	3.50	Review and analyze regulations relating to Form S-1 and create checklist of required provisions (2.5); review Company's form of S-1. (1.0).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/15/19	Bryan D. Flannery	3.20	Research re post-emergence S-3 eligibility (2.5); review and revise Form S-1 (.7).
01/16/19	Trevor Crowley	3.50	Review and comment on draft of Form S-1.
01/16/19	Bryan D. Flannery	1.30	Telephone conference with NYSE re relisting process (.5); research S-3 eligibility requirements (.5); review and analyze indentures re same (.3).
01/16/19	James Lathrop	2.30	Correspond with Prime Clerk re subscription agent agreement (.1); correspond with P. Venter and M. Fagen re same (.2); review and revise subscription agreement (1.2); correspond with Company re subscription agent agreement (.1); review and analyze update to rights offering procedures (.7).
01/16/19	Julian J. Seiguer, P.C.	1.30	Address transaction matters.
01/16/19	Patrick Venter	0.30	Correspond with K&E team re rights offering procedures.
01/17/19	Nicholas P. Griffin	3.50	Review and analyze previous rights offering disclosures (2.5); review and revise cleansing requirements related to operational updates (1.0).
01/17/19	James Lathrop	2.50	Review and revise agreement for rights offering (1.0); correspond with Company re agreement (.5); correspond with Prime Clerk re same (.4); compile necessary documents for agreement (.2); correspond with N. Griffin re new rights offering dates and related issues (.1); review and analyze precedent re same (.3).
01/17/19	Julian J. Seiguer, P.C.	1.00	Address transaction matters.
01/17/19	Patrick Venter	1.40	Telephone conference with board (.6); review and analyze rights offering considerations (.5); correspond with K&E team, Prime Clerk re same (.3).
01/18/19	Kate Deming Cavanaugh	4.50	Review and revise director and officer questionnaire (1.0); compare notice provisions in current bylaws and proposed draft of A&R bylaws (1.0); draft issues list for organizational documents (2.5).
01/18/19	Bryan D. Flannery	0.60	Review and revise bylaws, certificate of incorporation and registration rights agreement.
01/18/19	Bryan D. Flannery	0.90	Review director questionnaire.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/18/19	Nicholas P. Griffin	7.80	Review bylaws and registration rights agreement and provide comments (3.0); provide issues list for discussion with Company (2.0); review D&O questionnaire (1.5); draft confirmation 8-K (1.3).
01/18/19	James Lathrop	0.90	Review and revise rights offering documents (.8); draft correspondence to P. Venter re same (.1).
01/18/19	Julian J. Seiguer, P.C.	1.80	Review and analyze transaction issues.
01/18/19	Patrick Venter	1.70	Correspond with Company, K&E team re rights offering procedures (1.2); analyze backstop provisions (.3); correspond with L. Krucks re same (.2).
01/19/19	Bryan D. Flannery	3.10	Review and revise director questionnaire.
01/20/19	Bryan D. Flannery	5.30	Revise bylaws, certificate of incorporation and registration rights agreement (3.4); draft issues list re same (1.9).
01/20/19	Julian J. Seiguer, P.C.	2.80	Address transaction matters.
01/21/19	Benjamin J. Adelson	3.00	Review and revise amended and restated backstop commitment agreement.
01/21/19	Kate Deming Cavanaugh	1.90	Review and revise issues lists.
01/21/19	Bryan D. Flannery	6.20	Review and revise bylaws, certificate of incorporation, registration rights agreement and warrant agreement (3.9); review and revise draft issues list for same (2.3).
01/21/19	Nicholas P. Griffin	5.20	Review and analyze precedent filings and flag anticipated filing requirements for Company's restructuring process.
01/21/19	Ellen M. Jakovic	0.80	Correspond with K&E team re potential capital investment (.4); review and analyze draft BCA (.4).
01/21/19	James Lathrop	2.90	Review and revise rights offering documents (2.5); correspond with P. Venter and B. Flannery re same (.3); correspond with Prime Clerk re same (.1).
01/21/19	James Lathrop	0.30	Organize and attend telephone conference re backstop amendment.
01/21/19	Shaun J. Mathew	1.50	Review and revise bylaws (.5); correspond with K&E team re same (1.0).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/21/19	Alex Poor	2.60	Analyze, review and correspond with K&E team re amended and restated backstop commitment agreement (.8); telephone conferences with K&E team re same (.2); analyze, review and revise amended and restated backstop commitment agreement (1.6).
01/21/19	Julian J. Seiguer, P.C.	3.50	Review and analyze transaction documents.
01/21/19	Patrick Venter	1.50	Review and revise backstop commitment agreement (.8); correspond with K&E team, Company re same (.7).
01/22/19	Benjamin J. Adelson	4.00	Correspond with K&E team re amended and restated backstop commitment agreement (.7); review and comment on revised backstop commitment (3.0); prepare internal checklist for all matters re execution of amended and restated backstop commitment agreement (.3).
01/22/19	Douglas E. Bacon, P.C.	1.50	Review and analyze deal documents (1.0); correspond with K&E team re same (.5).
01/22/19	Kate Deming Cavanaugh	3.70	Review and revise registration rights agreement and warrant agreement (1.9); draft backstop commitment agreement Form 8-K (1.8).
01/22/19	Matthew C. Fagen	1.90	Revise and analyze BCA amendment (1.1); correspond with Company re same (.8).
01/22/19	Bryan D. Flannery	0.70	Review and revise issues list for corporate governance documents (.4); correspond with Parker team re same (.3).
01/22/19	Nicholas P. Griffin	3.70	Review and analyze precedent re corporate filings.
01/22/19	Ellen M. Jakovic	1.50	Correspond with K&E team re expected potential capital investment (.8); telephone conference with S. Kobrick re same (.3); telephone conference with K&E, Davis Polk and Akin Gump teams re same (.4).
01/22/19	James Lathrop	3.80	Review and analyze rights offering documents (.5); correspond with P. Venter and D. McGuiness re same (.3); review and revise rights offering documents re same (1.8); review and revise rights offering re changes made after hearing (1.2).
01/22/19	James Lathrop	0.40	Prepare materials for board call.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/22/19	Cameron Scott McCollum	6.10	Review, analyze and revise amended and restated BCA (3.0); draft internal closing checklist (2.8); correspond with K&E team re same (.3).
01/22/19	James Parkinson	1.30	Review and analyze ex-US antitrust issues (.4); correspond with K&E team and Akin Gump re same (.4); telephone conference with all parties re same (.5).
01/22/19	Alex Poor	7.60	Telephone conference with Company and K&E team re transaction timing and process (.7); correspond with Company, K&E team and opposing counsel re amended and restated backstop commitment agreement (.9); review and revise amended and restated backstop commitment agreement (5.2); review and revise closing checklist (.1); telephone conference with opposing counsel re transaction matters (.4); analyze, review and revise disclosure schedules to amended and restated backstop commitment agreement (.3).
01/22/19	Julian J. Seiguer, P.C.	2.80	Review and analyze deal documents.
01/22/19	Jennifer Rainey Singh	1.00	Correspond with B. Flannery re current status of bylaws review (.6); correspond with S. Mathews re same (.4).
01/22/19	Joshua R. Thompson	0.80	Analyze CFIUS (.3); correspond with A. Poor re same (.2); participate in telephone conference with Davis Polk re CFIUS (.3).
01/22/19	Patrick Venter	1.20	Telephone conference with Akin, DPW re Saba (.7); analyze correspondence re same (.5).
01/22/19	Patrick Venter	1.80	Review and revise BCA (1.2); correspond with K&E team re same (.6).
01/23/19	Benjamin J. Adelson	3.50	Review and comment on backstop commitment agreement (2.5); correspond with K&E team re same (1.0).
01/23/19	Kate Deming Cavanaugh	0.80	Review and analyze earnings results 8-Ks for companies in bankruptcy.
01/23/19	Matthew C. Fagen	3.00	Review revised draft BCA amendment (.5); telephone conference with K&E team re same (.5); review and revise same (.8); telephone conferences with K&E team re same (1.2).



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/23/19	Bryan D. Flannery	4.30	Review and revise Form 8-K re disclosure statement approval (1.6); research precedent 8-K filings re same (.8); research and review precedent earnings statement Forms 8-K (1.3); review and revise Form 8-K re amended and restated backstop commitment agreement (.6).
01/23/19	Nicholas P. Griffin	10.00	Review and revise S-1 and circulate to K&E team for review (3.5); review and revise S-1 risk factors in context of a restructuring (5.3); prepare 8-K for amendment to restructuring agreements (1.2).
01/23/19	Ellen M. Jakovic	0.50	Review and analyze drafts of BCA (.4); correspond with P. Venter re same (.1).
01/23/19	James Lathrop	1.10	Review and revise rights offering documents (.6); correspond with Company re service of documents (.2); correspond with Prime Clerk re same (.3).
01/23/19	James Lathrop	0.40	Review and revise backstop commitment agreement (.3); correspond with P. Venter re same (.1).
01/23/19	Cameron Scott McCollum	0.10	Review and revise A&R BCA and correspond with K&E team re same.
01/23/19	Alex Poor	3.10	Review and revise amended and restated backstop commitment agreement (2.1); review and revise disclosure schedules to amended and restated backstop commitment agreement (.3); correspond with K&E team and Company re same (.7).
01/23/19	Brian Schartz, P.C.	0.50	Telephone conference with K&E team re backstop commitment agreement.
01/23/19	Julian J. Seiguer, P.C.	1.50	Review and discuss deal documents.
01/23/19	Jennifer Rainey Singh	5.20	Review and revise bylaws.
01/24/19	Benjamin J. Adelson	2.90	Review and comment on backstop commitment agreement drafts (1.5); correspond with K&E team re backstop commitment agreement (1.1); review draft SEC filing relating to backstop commitment agreement (.3).



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/24/19	Kate Deming Cavanaugh	4.90	Review and revise S-1 (2.1); review and revise corporate committee charters based on K&E forms (1.0); review and revise 10-K exhibit list to include any missing exhibits and remove exhibits no longer required (1.8).
01/24/19	Bryan D. Flannery	5.40	Review and revise Form S-1 (3.4); review and revise Form 8-K re disclosure statement approval (1.1); review and revise Form 10-K exhibit index (.3); research re Chapter 11 related Form 8-K filings (.6).
01/24/19	Lucy Frey	1.50	Review and revise employment agreements and equity documents.
01/24/19	Nicholas P. Griffin	6.70	Review and update registration statement (5.8); review and finalize 8-Ks (.9).
01/24/19	Ellen M. Jakovic	1.50	Correspond with P. Venter re status (.2); review draft BCA (1.0); correspond with K&E, Davis Polk, Akin teams re HSR (.3).
01/24/19	James Lathrop	0.30	Review and analyze issue re partial subscription.
01/24/19	Robert Orren	0.30	Correspond with Company re good standing certification of non-debtor entity.
01/24/19	James Parkinson	0.60	Analyze ex-US antitrust re new creditor (.4); correspond with K&E team and Akin Gump re same (.2).
01/24/19	Alex Poor	2.40	Telephone conference with opposing counsels re amended and restated backstop commitment agreement (.6); analyze, review and revise amended and restated backstop commitment agreement (1.5); analyze, review and revise Form 8-K to be filed in connection with execution of amended and restated backstop commitment agreement (.3).
01/24/19	Brian Schartz, P.C.	2.50	Telephone conference with Akin and K&E team re backstop commitment agreement (1.0); telephone conference with Davis Polk, Akin and K&E team re same (1.0); telephone conference with K&E team re LTIP (.5).
01/24/19	Julian J. Seiguer, P.C.	0.80	Address transaction matters.
01/24/19	Patrick Venter	5.10	Review and revise BCA (3.5); telephone conference with various parties re same (.8); analyze correspondence re same (.8).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/25/19	Benjamin J. Adelson	1.50	Review and revise drafts of backstop commitment agreement and correspond with K&E team re same (1.0); correspond with K&E team re ancillary matters connected to backstop commitment agreement (.5).
01/25/19	Kate Deming Cavanaugh	1.70	Review and revise committee charters (.7); review and update governance principles and stock ownership guidelines (1.0).
01/25/19	Matthew C. Fagen	3.70	Review and revise amended and restated BCA.
01/25/19	Bryan D. Flannery	9.00	Review and revise backstop party addendum (.9); review and revise Form 10-K exhibit index (1.8); review and revise Form 8-K (1.6); review and analyze compensation committee, nomination committee and corporate governance committee charters (2.5); review and revise Form S-1 (2.2).
01/25/19	Nicholas P. Griffin	2.00	Review and analyze bankruptcy precedent re public filings.
01/25/19	James Lathrop	0.40	Correspond with B. Flannery re rights offering documents (.2); review and revise same (.2).
01/25/19	James Lathrop	0.70	Review and analyze backstop commitment agreement (.2); compile signature pages re same (.5).
01/25/19	Alex Poor	1.40	Analyze amended and restated backstop commitment agreement (.7); review and revise disclosure schedules to same (.2); correspond with opposing counsel re same (.5).
01/25/19	Julian J. Seiguer, P.C.	1.30	Review and analyze transaction documents and correspond with K&E team re same.
01/25/19	Patrick Venter	3.40	Review and revise BCA (1.5); correspond with multiple parties re same (1.2); review and revise notice re same (.7).
01/26/19	Matthew C. Fagen	0.50	Correspond with K&E team re backstop amendment.
01/26/19	Alex Poor	0.40	Analyze and review litigation summary re discussion with opposing counsel (.2); correspond with opposing counsel re same (.2).
01/26/19	Patrick Venter	1.20	Correspond with multiple parties re backstop commitment agreement

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/27/19	Benjamin J. Adelson	0.50	Review and revise proposed execution version of backstop commitment agreement (.3); correspond with K&E team re same (.2).
01/27/19	Bryan D. Flannery	2.50	Review and revise compensation committee, nomination committee and audit committee charters (1.6); revise Form S-1 (.5); research re pro forma filings (.4).
01/27/19	Nicholas P. Griffin	3.70	Review S-1 and incorporate changes (1.5); review precedent pro forma filings (2.2).
01/27/19	Alex Poor	0.70	Analyze, review and revise backstop commitment agreement (.3); prepare disclosure schedules in connection with same (.2); telephone conference with opposing counsel re disclosure schedules (.2).
01/27/19	Julian J. Seiguer, P.C.	0.80	Review and analyze transaction documents.
01/27/19	Patrick Venter	1.70	Correspond with Akin, DPW re backstop commitment agreement (.5); review and revise same (1.2).
01/28/19	Benjamin J. Adelson	0.80	Review execution version of backstop commitment agreement (.3); telephone conferences with K&E team re execution and exchange of final backstop commitment agreement and SEC filing matters (.5).
01/28/19	Douglas E. Bacon, P.C.	1.00	Correspond with K&E team re BCA (.2); review same (.8).
01/28/19	Kate Deming Cavanaugh	4.20	Review and revise committee charter documents (.4); review and revise 8-K for RSA amendment (1.0); review and update S-1 (1.5); coordinate form check for 10-K (.3); review and revise draft 10-K (1.0).
01/28/19	Trevor Crowley	0.70	Review and revise SEC filings for post-bankruptcy pro forma financial information.
01/28/19	Matthew C. Fagen	4.20	Finalize amended BCA and RSA amendment (2.9); review and revise draft notice re same (.6); correspond with K&E team re same (.7).
01/28/19	Bryan D. Flannery	3.10	Review and revise Form 8-K (1.3); review corporate governance principles (1.3); review Form 10-K (.5).
01/28/19	Nicholas P. Griffin	2.00	Review and revise S-1 (1.2); review and revise 8-K drafts (.8).
01/28/19	Maggie Hoffman	6.30	Review and revise 10-K (3.3); review form check of 10-k (3.0).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/28/19	James Lathrop	0.20	Review rights offering documents (.1); correspond with B. Flannery re same (.1).
01/28/19	Patrick Venter	6.10	Correspond with DPW, Akin re backstop commitment agreement (1.5); correspond with K&E team re same (2.2); prepare execution version of document (2.4).
01/29/19	Kate Deming Cavanaugh	4.30	Draft exhibits to A&R BCA and Amendment to TA (1.8); review and comment on draft 10-K (2.5).
01/29/19	Trevor Crowley	2.50	Review documents filings re post-bankruptcy pro forma financial filings (1.0); create table re same (1.5).
01/29/19	James Romain Dolphin III	0.30	Review and revise 10-K.
01/29/19	Bryan D. Flannery	5.00	Prepare for and attend weekly update call (.5); work on Form 8-K (1.1); review and revise Form 10-K (2.3); correspond with A. Minhas re Form 10-K (.6); review and draft comments to corporate governance principles (.5).
01/29/19	Nicholas P. Griffin	5.00	Review and revise S-1 (1.5); review and provide comments on 10-K draft provided by Company (3.0); coordinate specialist comments to 10-K (.5).
01/29/19	James Lathrop	1.10	Correspond with B. Flannery and K. Cavanaugh re updated deal documents (.5); review and revise same (.6).
01/29/19	James Lathrop	3.10	Correspond with D. McGuinness re voting issues (.4); review and analyze same (.5); correspond with P. Venter re same (.2); correspond with Z. Manning re same (.1); draft memorandum re same (1.7); review and analyze chart re same (.2).
01/29/19	Alex Poor	0.10	Analyze, review and revise closing checklist.
01/29/19	Scott D. Price, P.C.	0.80	Correspond with K&E team re emergence arrangements.
01/29/19	Julian J. Seiguer, P.C.	1.00	Review and analyze transaction matters.
01/29/19	Paul D. Tanaka, P.C.	0.80	Correspond with K&E team re 10-K and disclosures (.2); review and comment on same (.6).
01/29/19	Patrick Venter	0.30	Review and revise 8K.
01/30/19	Kate Deming Cavanaugh	5.30	Review and revise 10-K (2.1); research and analyze flash numbers (3.2).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011262  
 Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/30/19	Bryan D. Flannery	4.70	Review and revise Form 10-K (2.6); review committee charters (.8); review and revise Form 8-K (1.3).
01/30/19	Nicholas P. Griffin	8.30	Finalize new draft of 10-K and S-1.
01/30/19	Maggie Hoffman	3.50	Review and revise 10-K.
01/30/19	Julian J. Seiguer, P.C.	1.30	Address transaction matters.
01/30/19	Jennifer Rainey Singh	3.40	Review and revise bylaws.
01/31/19	Spencer Caldwell-McMillan	0.30	Review and revise closing checklist (.2); correspond with B. Flannery re same (.1).
01/31/19	Bryan D. Flannery	3.00	Review and revise Form S-1 (1.3); review and revise closing checklist (.6); correspond with A. Minhas re Form 10-K (1.1).
01/31/19	Nicholas P. Griffin	4.30	Review and update S-1 draft.
01/31/19	Maggie Hoffman	0.50	Correspond with K&E team re 10-K.
01/31/19	Kirk Porter	0.10	Correspond with K&E team re executive compensation related documents.
<b>Total</b>		<b>474.90</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011261**

**Client Matter: 44716-13**

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**In the Matter of Creditor and Stakeholder Issues**

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 8,691.00

Total legal services rendered

\$ 8,691.00

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011261  
Matter Number: 44716-13

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**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Shanan Terale Essick	0.50	705.00	352.50
Matthew C. Fagen	1.70	1,090.00	1,853.00
Ross Fiedler	1.20	595.00	714.00
James Lathrop	2.80	595.00	1,666.00
Patrick Venter	5.10	805.00	4,105.50
<b>TOTALS</b>	<b>11.30</b>		<b>\$ 8,691.00</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011261  
 Matter Number: 44716-13

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/03/19	Matthew C. Fagen	0.40	Correspond with K&E team re noticing.
01/04/19	Shanan Terale Essick	0.50	Telephone conference with N. Henley re equity claims contact information (.2); correspond with N. Henley re same (.1); correspond with K&E team and A. Orchowski re same (.2).
01/04/19	Matthew C. Fagen	0.50	Correspond with K&E team re noticing.
01/07/19	Patrick Venter	0.60	Review and analyze NDA considerations (.3); correspond with N. Halperin re same (.3).
01/08/19	Patrick Venter	1.10	Review and analyze NDA considerations (.7); correspond with M. Fagen re same (.4).
01/09/19	James Lathrop	0.10	Organize telephone conferences with Prime Clerk re solicitation issues.
01/09/19	James Lathrop	2.30	Compile shareholder documents to send to Company (1.5); correspond with Prime Clerk re same (.1); telephone conference with J. Daloia re same (.2); correspond with M. Fagen and S. Caldwell-McMillian re same (.2); correspond with E. Menger and N. Henley re same (.3).
01/11/19	James Lathrop	0.40	Review and analyze foreign creditor issue (.2); correspond with L. Krucks and G. Kavarsky re same (.2).
01/14/19	Ross Fiedler	1.20	Attend telephone conference with Akin team re creditor issues (.5); telephone conference with equity holders re same (.7).
01/15/19	Matthew C. Fagen	0.80	Participate in 341 meeting/IDI (.4); prepare for same (.4).
01/16/19	Patrick Venter	3.40	Prepare letter agreement for distribution to significant shareholder (2.2); correspond with K&E team and Company re same (1.2).
<b>Total</b>		<b>11.30</b>	



# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011260**

**Client Matter: 44716-14**

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**In the Matter of Cash Collateral/Manage/DIP. & Exit Fin.**

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 386,575.00

Total legal services rendered

\$ 386,575.00

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011260  
 Matter Number: 44716-14

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Bill Arnault	0.70	1,120.00	784.00
Jack N. Bernstein	5.00	1,315.00	6,575.00
Spencer Caldwell-McMillan	15.00	595.00	8,925.00
Devi Chandrasekaran	2.70	920.00	2,484.00
Matt F. Cohen	0.20	1,155.00	231.00
Abigail Cotterill	2.60	1,135.00	2,951.00
Lauren Croft	1.00	595.00	595.00
Juliesa Edwards	44.20	805.00	35,581.00
Matthew C. Fagen	2.60	1,090.00	2,834.00
Bryan D. Flannery	0.70	1,045.00	731.50
Stefanie I. Gitler	1.50	1,155.00	1,732.50
Gary J. Kavarsky	1.00	705.00	705.00
Daniel J. Kirksey	105.60	595.00	62,832.00
Laura Elizabeth Krucks	4.10	995.00	4,079.50
Zach R. Manning	6.40	595.00	3,808.00
Robert Orren	1.20	430.00	516.00
Kimberly Perdue	93.90	1,275.00	119,722.50
Michael A. Schulman	1.00	1,055.00	1,055.00
Patrick Venter	0.80	805.00	644.00
Lech K. Wilkiewicz	124.20	1,045.00	129,789.00
<b>TOTALS</b>	<b>414.40</b>		<b>\$ 386,575.00</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011260  
 Matter Number: 44716-14

### **Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
01/01/19	Matthew C. Fagen	2.50	Review and revise DIP order (1.1); correspond with K&E team re same (.8); research re same (.6).
01/02/19	Juliesa Edwards	1.40	Draft first amendment to DIP (.6); correspond with R. Aman at V&E re same (.1); review and analyze precedent DIP credit agreement (.7).
01/02/19	Laura Elizabeth Krucks	3.60	Review and revise DIP order and correspond with V&E re same.
01/02/19	Kimberly Perdue	1.20	Correspond with K&E team re amendment to DIP credit agreement (.5); office conferences with L. Wilkiewicz re outstanding diligence items, draft amendment and preparation of collateral documents (.5); review and revise final DIP order (.2).
01/02/19	Lech K. Wilkiewicz	4.30	Correspond with K&E team re potential amendment to DIP credit agreement (.6); review and analyze precedent DIP credit agreements (.3); review and analyze DIP credit agreement (.5); revise and update transaction checklist for first lien and second lien exit financing documents (1.7); review and analyze financing legal opinions delivered to lenders in prepetition financing transactions (1.2).
01/03/19	Spencer Caldwell-McMillan	1.00	Review and revise DIP reporting template (.8); correspond with A&M re same (.1); correspond with L. Krucks re same (.1).
01/03/19	Juliesa Edwards	2.20	Draft correspondence re diligence inquiries re exit financing (.6); telephone conference with K&E team re closing checklist (.8); update closing checklist (.2); review and analyze correspondence re exit financing (.6).
01/03/19	Daniel J. Kirksey	4.70	Prepare for and attend telephone conference with J. Edwards, K. Perdue and L. Wilkiewicz re exit credit facility status, strategy and objectives moving forward (1.1); draft correspondence re same (3.6).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011260  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/03/19	Kimberly Perdue	1.20	Correspond with M. Fagen and P. Venter re financing timeline (.2); review and revise closing checklist for exit financing (.5); telephone conference with K&E team re same (.5).
01/03/19	Lech K. Wilkiewicz	5.20	Review and revise summary of pre-petition collateral package (.8); review and analyze existing collateral documents re same (.7); review and update exit financing transaction checklist (.5); prepare for and attend telephone conference re financing transaction checklist and status of financing documents (1.1); review and analyze pre-petition legal opinions and form of financing opinion (.9); draft first lien legal opinion (1.2).
01/04/19	Matthew C. Fagen	0.10	Correspond with K&E team re DIP reporting.
01/04/19	Daniel J. Kirksey	3.90	Review and analyze correspondence from L. Wilkiewicz re exit credit facility closing deliverables (.2); review and revise draft correspondence re same (.5); review and revise internal exit closing checklist (1.5); prepare and revise external exit closing Checklists (.9); prepare for and attend telephone conference with R. Fiedler re DIP post-closing deliverables (.1); correspond with L. Wilkiewicz re same (.3); correspond with L. Wilkiewicz re client fleet mortgage opinion (.4).
01/04/19	Kimberly Perdue	1.40	Correspond with J. Markus re timeline re first lien deliverables (.5); correspond with Akin team re timeline of second lien deliverables (.5); correspond with K&E team re same (.4).
01/04/19	Lech K. Wilkiewicz	4.10	Review and revise chart summarizing existing credit facility covenants and proposed changes (.7); analyze covenants in existing financing documents re same (.9); review and update first lien and second lien transaction checklists (.9); analyze prepetition financing document conditions precedent, prepetition opinions and prepetition collateral documents re same (1.1); correspond with K&E team re same (.5).
01/07/19	Bill Arnault	0.70	Draft correspondence re documents for exit financing motion (.4); review and revise exit financing motion (.3).

Parker Drilling Company  
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 March 21, 2019

Invoice Number: 1050011260  
 Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/07/19	Daniel J. Kirksey	3.20	Prepare and revise closing checklist for external distribution (.5); correspond with V&E re exit credit facility closing deliverables and issues (2.3); correspond with K. Perdue re same (.1); update closing checklist re same (.2); correspond with V&E re same (.1).
01/07/19	Kimberly Perdue	0.80	Review and revise ancillary and closing documents (.5); office conference with L. Wilkiewicz re same (.3).
01/07/19	Lech K. Wilkiewicz	2.90	Review and analyze precedent legal opinions (1.4); telephone conference with K&E team re legal opinions (.7); analyze existing financing documents (.8).
01/08/19	Spencer Caldwell-McMillan	2.40	Correspond with K&E team re billing and weekly fee statements (.4); review and revise weekly fee statements (2.0).
01/08/19	Juliesa Edwards	3.70	Correspond with KE team re DIP and exit facilities (1.9); review and analyze 10-K DIP descriptions and correspond with K&E team re same (.5); draft correspondence re investment Company act opinion (.6); review and analyze risk factors and 10-K riders and correspond with K&E team re same (.7).
01/08/19	Daniel J. Kirksey	1.30	Correspond with multiple parties re second-lien credit facility exit closing deliverables (.1); correspond with V&E re first-lien documentation (.2); correspond with L. Paden re first and second lien fleet mortgage opinions (.1); review and analyze correspondence from L. Paden re same (.2); review and analyze correspondence from L. Wilkiewicz re same (.1); correspond with E. Menger re opposing counsel inquiries (.1); correspond with K. Perdue, L. Wilkiewicz and J. Edwards re fleet mortgage opinion (.5).
01/08/19	Kimberly Perdue	0.40	Review and revise debt description for 10-K filing.
01/08/19	Lech K. Wilkiewicz	1.10	Review prepetition credit agreement and notes indentures events of default and remedies provisions.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011260  
 Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/09/19	Juliesa Edwards	3.10	Analyze and revise 10-K factors, 10-K riders and precedent 10-Ks (2.3); review and analyze correspondence re mortgage opinion (.2); review and analyze amended disclosure statement (.3); review and analyze officer's certificate (.3).
01/09/19	Daniel J. Kirksey	2.10	Correspond with P. Venter, R. Fielder re DIP credit agreement post-closing deliverables (1.1); correspond with L. Wilkiewicz, J. Edwards and N. Griffin re debt finance language (.2); prepare for and participate in telephone conference with J. Edwards re same (.2); correspond with J. Torres re opposition counsel's request for redistribution of DIP omnibus officer's certificate and responsible officer certificate (.1); prepare for and participate in telephone conference with J. Edwards re same (.5).
01/09/19	Laura Elizabeth Krucks	0.50	Telephone conference re marketing process with K&E team, Moelis and Company.
01/10/19	Juliesa Edwards	0.30	Correspond with all relevant parties re signature pages.
01/10/19	Daniel J. Kirksey	3.10	Review and revise DIP omnibus officer's certificate and responsible officer certificate (.9); review and analyze DIP credit agreement (1.8); review, analyze and respond to correspondence re Parker Drilling Company subsidiaries and asset values (.1); review, analyze and respond to C. Hely correspondence (.1); update closing checklist (.2).
01/11/19	Spencer Caldwell-McMillan	0.50	Review and revise exit financing talking points.
01/11/19	Juliesa Edwards	4.20	Review and analyze subsidiary designations in conjunction with organizational chart and draft subsidiary schedule (4.0); review and analyze guaranty agreement (.2).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011260  
 Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/11/19	Daniel J. Kirksey	3.00	Prepare and revise distribution letter and package re post closing deliverables (.7); prepare and send correspondence re same to G. Alexander (.1); prepare and revise correspondence re Investment Company Act opinion (1.5); prepare and send correspondence re same (.1); review, analyze and respond to correspondence re same (.1); prepare and send correspondence re fleet mortgage opinion (.5).
01/11/19	Zach R. Manning	2.80	Review and analyze diligence re Investment Company Act (2.7); correspond with K&E team and A&M re same (.1).
01/11/19	Kimberly Perdue	1.50	Correspond with K&E team re collateral package (.4); correspond with K&E team re disclosure statement hearing (.1); review and revise covenant chart (1.0).
01/13/19	Spencer Caldwell-McMillan	1.80	Review and revise exit financing talking points.
01/14/19	Spencer Caldwell-McMillan	1.00	Review and revise exit financing talking points.
01/14/19	Spencer Caldwell-McMillan	0.90	Review and revise exit financing motion talking points.
01/14/19	Matt F. Cohen	0.20	Review and analyze considerations re Investment Company Act.
01/14/19	Juliesa Edwards	2.90	Review and analyze prepetition indentures (1.6); revise negative covenant grid (1.1); review and analyze organizational chart changes (.2).
01/14/19	Daniel J. Kirksey	2.90	Telephone conference with J. Edwards re Investment Company Act issues (.1); correspond with M. Cohen re same (.6); correspond with K. Perdue re 2L credit facility (.1); participate in telephone conference with C. McCollum re DIP deliverables post-closing (.1); review and analyze correspondence from V&E re 2L credit agreement (.1); review and analyze closing status of closing deliverables (.4); correspond with K. Perdue re same (.1); review and analyze Akin draft of 2L credit agreement (1.4).
01/14/19	Kimberly Perdue	1.00	Office conference with J. Edwards and L. Wilkiewicz re indenture basket chart.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011260  
 Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/14/19	Lech K. Wilkiewicz	6.10	Review and analyze negative covenants in prepetition indentures (1.4); review and revise summary chart of covenants (1.1); review and analyze exit term loan term sheet (.8); review and revise draft exit term loan agreement (2.8).
01/15/19	Spencer Caldwell-McMillan	0.80	Review and revise DIP report.
01/15/19	Juliesa Edwards	1.70	Coordinate specialist review of draft 2L credit agreement (1.1); review and revise negative covenant grid (.4); review and analyze correspondence re exit facilities (.2).
01/15/19	Daniel J. Kirksey	8.30	Review and analyze Akin draft of second-lien credit agreement (1.9); correspond with L. Wilkiewicz re same (.4); review and analyze Akin draft of 2L credit agreement (5.7); correspond with L. Wilkiewicz re same (.3).
01/15/19	Kimberly Perdue	0.30	Office conference with L. Wilkiewicz re specialist review.
01/15/19	Lech K. Wilkiewicz	12.50	Review and analyze prepetition indentures and prepetition ABL agreement (3.5); review and analyze exit term loan term sheet (1.1); review and revise draft exit term loan agreement (7.3); review and revise grid covenant grid (.6).
01/16/19	Jack N. Bernstein	3.00	Review and prepare comments to draft credit agreement (2.0); draft correspondence re same (.5); telephone conference re same (.5).
01/16/19	Spencer Caldwell-McMillan	1.50	Review and revise DIP reporting (.9); correspond with K&E team re rates (.1); correspond with A&M re DIP reporting (.1); research re notice standards within DIP order (.4).
01/16/19	Devi Chandrasekaran	1.70	Review and comment on environmental provisions of draft second lien credit agreement.
01/16/19	Abigail Cotterill	0.70	Review and analyze draft agreements for sanctions language (.6); correspond with J. Edwards re same (.1).
01/16/19	Juliesa Edwards	1.50	Correspond with sanctions specialists re review of 2L credit agreement (.2); correspond with K&E team re DIP and exit financing transactions (1.2); correspond with K&E team re organizational chart updates (.1).



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011260  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/16/19	Stefanie I. Gitler	0.80	Review and analyze environmental provisions of credit agreement.
01/16/19	Daniel J. Kirksey	5.00	Review and analyze new draft 2L credit agreement (2.5); correspond with L. Wilkiewicz re same (.3); review and analyze first-lien term sheet (1.9); correspond with L. Wilkiewicz re same (.3).
01/16/19	Zach R. Manning	2.10	Review and analyze considerations re Investment Company Act diligence.
01/16/19	Kimberly Perdue	8.90	Review and revise draft second lien credit agreement and negative covenant basket issues list (8.5); telephone conferences A&M and L. Wilkiewicz re letter of credit request (.4).
01/16/19	Michael A. Schulman	0.50	Review, analyze and revise 2L term loan credit agreement.
01/16/19	Lech K. Wilkiewicz	12.70	Review and analyze DIP credit agreement re letters of credit (.7); office conference with K. Perdue and telephone conference with J. Walsh re letter of credit provisions in DIP credit agreement (.5); review and analyze prepetition indentures and prepetition ABL agreement (2.5); review and analyze exit term loan term sheet (.9); review and revise draft exit term loan agreement (8.1).
01/17/19	Abigail Cotterill	0.70	Review and revise draft sanctions language in 2L term loan credit agreement and provide related comments.
01/17/19	Juliesa Edwards	2.10	Review and analyze amendment to plan (.6); correspond with specialists re review of 2L credit agreement (.2); review and analyze correspondence relating to organizational chart updates (.3); review and revise covenant grid updates re draft 2L credit agreement (1.0).

Parker Drilling Company  
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 March 21, 2019

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 Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/17/19	Daniel J. Kirksey	2.00	Review and analyze revisions to working draft of second-lien credit agreement (.5); correspond with L. Wilkiewicz and K. Perdue re same (.2); review and analyze client organizational structure chart (.4); prepare correspondence re same (.2); correspond with J. Edwards re same (.3) review and analyze correspondence from L. Wilkiewicz and J. Coutant re fleet mortgage opinion (.3); correspond with L. Wilkiewicz re same (.1).
01/17/19	Kimberly Perdue	3.00	Review and revise second lien exit facility and issues lists (2.5); correspond with L. Wilkiewicz re new letter of credit issuance (.1); correspond with J. Edwards re same (.3); correspond with L. Wilkiewicz re analysis of potential post emergence transactions (.1).
01/17/19	Lech K. Wilkiewicz	4.50	Review and revise draft second lien term loan agreement (2.9); draft and revise second lien term loan issues list (1.6).
01/18/19	Juliesa Edwards	3.30	Review and analyze draft 1L credit agreement (2.0); review and analyze additional borrower considerations (.7); participate in exit financing telephone conference (.2); review and revise covenant chart to reflect internal comments (.3); review, analyze indenture and credit agreement considerations (.1).
01/18/19	Daniel J. Kirksey	3.10	Prepare and revise organizational structure chart (.2); review and analyze correspondence from E. Menger re credit facility (.1); correspond with L. Wilkiewicz re same (.3); review and analyze precedent re same (.5); correspond with L. Wilkiewicz and K. Perdue re same (.3); correspond with L. Wilkiewicz re form agreement exhibit to pre-petition asset based loan (.1); review and analyze second-lien credit agreement in context of precedent (1.2); correspond with K. Perdue re same (.3); review and analyze correspondence from J. Coutant re fleet mortgage (.1).

Parker Drilling Company  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/18/19	Kimberly Perdue	7.30	Correspond with K&E team re tax restructuring and tracking of DIP milestones (.3); review and revise draft second lien credit agreement and issues lists (5.0); review and revise lender presentation for first lien facility (1.5); telephone conferences with Moelis and E. Menger re same (.5).
01/18/19	Lech K. Wilkiewicz	7.90	Review and analyze prepetition ABL provisions (.7); correspond with K&E team re new borrower provisions in prepetition ABL (.4); review and analyze first lien ABL term sheet (.8); review and analyze prepetition ABL provisions (.8); review and revise draft first lien ABL credit agreement (2.9); office conference with K. Perdue and correspond with E. Menger and others re potential tax restructuring (.9); review and revise lender presentation (1.1); office conference with K. Perdue re lender presentation (.3).
01/19/19	Juliesa Edwards	0.10	Review and respond to correspondence re exit financing.
01/19/19	Daniel J. Kirksey	7.90	Review and analyze new draft of first-lien credit agreement (3.6); prepare correspondence re same (1.4); review and analyze correspondence from K. Perdue re provisions of 1L credit agreement (.1); review and analyze precedent re same (1.8); correspond with K. Perdue re same (.9); correspond with L. Wilkiewicz re local counsel legal opinion (.1).
01/19/19	Kimberly Perdue	1.50	Review and revise second lien credit agreement and K&E issues list.
01/20/19	Juliesa Edwards	0.30	Review and respond to correspondence re exit financing.
01/20/19	Daniel J. Kirksey	6.70	Review and analyze new draft of first-lien credit agreement (3.9); correspond with L. Wilkiewicz re same (1.9); review, analyze and prepare client organizational structure chart (.2); correspond with N. Reed re same (.3); review and analyze correspondence from K. Perdue re issues with first-lien credit agreement (.2); correspond with K. Perdue re same (.2).
01/20/19	Kimberly Perdue	6.20	Review and revise draft second lien credit agreement and issues list.

Parker Drilling Company  
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 March 21, 2019

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/21/19	Juliesa Edwards	1.50	Review and revise negative covenant chart (1.2); review and respond to correspondence re exit financings (.3).
01/21/19	Daniel J. Kirksey	6.60	Review and analyze first-lien credit agreement (1.1); revise and send same to K. Perdue (.3); review and analyze first-lien credit agreement re negative covenants (1.8); correspond with J. Edwards re same (.3); review and analyze change of control provisions (.9); correspond with K. Perdue re same (.4); review and analyze first-lien exit credit agreement in context of prior precedent (1.5); prepare correspondence re same (.3).
01/21/19	Kimberly Perdue	8.00	Review and revise draft second lien credit agreement and issues list.
01/21/19	Lech K. Wilkiewicz	6.10	Review and analyze financing provisions (4.3); correspond with K&E team re same (.3); review and analyze charts summarizing covenants in first lien and second lien financing documents (1.5).
01/22/19	Jack N. Bernstein	2.00	Review and revise draft credit agreement (1.5); draft correspondence re same (.3); telephone conference with K&E team re same (.2).
01/22/19	Juliesa Edwards	1.00	Prepare for and participate in telephone conference with K&E team re exit financings (.3); review and revise negative covenant grid and issues list (.3); coordinate specialist reviews of exit 1L credit agreement (.4).
01/22/19	Bryan D. Flannery	0.70	Review credit agreement.
01/22/19	Daniel J. Kirksey	6.50	Review and analyze first-lien exit credit agreement (1.2); prepare correspondence re same (.1); telephone conference with J. Edwards, K. Perdue and L. Wilkiewicz re issues with 1L and second-lien credit agreement action items (.4); prepare and revise K&E team draft of second-lien credit agreement (2.5); review and analyze 2L credit agreement in context of specialty team issues (1.4); correspond with S. Legan-Brown re same (.2); correspond with K. Perdue and L. Wilkiewicz re same (.3); correspond with L. Wilkiewicz re capital market issues with 2L credit agreement (.2); same with M. Fagen re same (.2).

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/22/19	Kimberly Perdue	6.30	Attend weekly status update telephone conference with K&E team (.8); review and revise lender presentation and correspond with Moelis and D. Tucker re same (1.2); office conference with K&E team re primary action items (.5); correspond with K&E team re potential tax reorganization (.8); review and revise negative covenant basket comparison chart (3.0).
01/22/19	Lech K. Wilkiewicz	11.20	Telephone conference with K&E team re various transaction related matters (.5); review and revise draft first lien credit agreement (8.4); review and analyze first lien term sheet, prepetition credit agreement and other precedent credit agreements from exit financings (1.6); review and revise issues list with respect to second lien credit agreement (.3); correspond with K&E team re treatment of unidentified notes claimants in second lien credit agreement (.2); correspond with K&E team re tax provisions in first and second lien credit agreements (.2).
01/23/19	Spencer Caldwell-McMillan	0.10	Correspond with K&E team re DIP fee reporting process.
01/23/19	Devi Chandrasekaran	1.00	Review and revise environmental provisions of draft first lien credit agreement.
01/23/19	Abigail Cotterill	1.20	Analyze and revise sanctions provisions of first lien credit agreement.
01/23/19	Juliesa Edwards	1.20	Review and respond to correspondence re exit financings (.5); review and revise basket charts and issues list (.3); research and analyze precedent exit credit agreements (.4).
01/23/19	Stefanie I. Gitler	0.70	Review and comment on environmental provisions of 1L ADL.
01/23/19	Daniel J. Kirksey	7.40	Review and analyze first lien draft (3.7); correspond with L. Wilkiewicz and K. Perdue re same (1.0); research, review and analyze additional precedent for 1L draft (1.6); correspond with L. Wilkiewicz re same (.5); review and analyze correspondence from K. Perdue re 1L and 2L credit agreement charge mechanics (.1); review and analyze credit agreements re the same (.3); correspond with K. Perdue re same (.2).

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/23/19	Kimberly Perdue	3.70	Review and revise ABL exit facility draft and draft issues list (2.1); office conference with L. Wilkiewicz re marketing term sheet (.8); conference with K&E team re tax reorganization (.4); telephone conference with Akin finance team re review of ABL documents (.4).
01/23/19	Michael A. Schulman	0.50	Review, analyze and revise credit agreement.
01/23/19	Lech K. Wilkiewicz	7.40	Telephone conference with second lien lender's counsel re credit agreements (.5); review and revise first lien credit agreement (5.5); draft issues list re first lien credit agreement (1.1); correspond with local Oklahoma counsel re legal opinion (.3).
01/24/19	Spencer Caldwell-McMillan	2.50	Review and revise DIP fee report (2.0); correspond with Company and V&E re DIP reporting fees (.5).
01/24/19	Lauren Croft	1.00	Analyze loan provision precedent.
01/24/19	Juliesa Edwards	0.50	Review and respond to correspondence re exit financings.
01/24/19	Daniel J. Kirksey	3.00	Review and analyze precedent re credit agreements (.3); correspond with L. Wilkiewicz re same (.1); prepare and revise second lien credit agreement (.9); correspond with L. Wilkiewicz re same (.2); review and analyze credit agreements (.5); correspond with K. Perdue re same (.5); review and analyze correspondence from K. Perdue re distribution to Parker Drilling Company of 2L initial draft (.3); correspond with Parker Drilling Company re same (.2).
01/24/19	Kimberly Perdue	5.40	Create visual comparison of first and second lien financial definitions (1.0); review and revise first lien credit agreement and issues list (4.2); office conference with L. Wilkiewicz re closing deliverables (.2).
01/24/19	Lech K. Wilkiewicz	4.40	Review and revise second lien credit agreement (2.9); review precedent exit financing credit agreements re bankruptcy carve outs (1.5).
01/25/19	Juliesa Edwards	0.50	Correspond with K&E team re exit financing and specialist review of credit agreement.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011260  
 Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/25/19	Daniel J. Kirksey	6.20	Prepare and revise second-lien credit agreement (2.4); correspond with L. Wilkiewicz re same (.2); review and analyze first-lien credit agreement provisions (.2); correspond with K. Perdue re same (.1); review and analyze 1L credit agreement re indemnification provisions (.3); correspond with L. Wilkiewicz and K. Perdue re same (.2); prepare and revise organizational structure chart (2.8).
01/25/19	Kimberly Perdue	9.60	Prepare for and attend telephone conference with Company, Moelis and A&M teams re second lien credit agreement and negative covenant baskets (1.5); review and revise draft first lien credit agreement issues list (7.3); correspond with L. Wilkiewicz and J. Edwards re opinions (.3); office conferences with L. Wilkiewicz re revised draft of second lien credit agreement (.5).
01/25/19	Lech K. Wilkiewicz	8.10	Telephone conference with K&E team re second lien credit agreement issues list (1.0); correspond with K. Perdue and M. Fagen re second lien credit agreement (.4); review and revise second lien credit agreement (6.0); review and analyze tax, environmental, labor and sanctions specialist comments to credit agreements (.7).
01/26/19	Juliesa Edwards	0.50	Correspond with K&E team re exit financings.
01/26/19	Daniel J. Kirksey	4.30	Review and analyze second lien credit agreement (3.2); correspond with Company re same (.9); prepare and revise organizational structure chart (.2).
01/26/19	Kimberly Perdue	10.30	Review and revise draft credit agreement and issues list.
01/26/19	Lech K. Wilkiewicz	1.20	Review and revise issues list for first lien credit agreement.
01/27/19	Daniel J. Kirksey	2.50	Prepare and revise organizational structure chart (.6); correspond with K&E team re same (.1); review and revise first lien credit agreement (1.8).



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011260  
 Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/28/19	Juliesa Edwards	4.70	Analyze issues list telephone conference with Parker team (2.2); review and revise 10-K DIP riders (.9); correspond with A&M team re new KYC (.2); research Delaware law (1.0); correspond with K&E team re credit agreements re divisions (.4).
01/28/19	Daniel J. Kirksey	6.80	Prepare and revise first-lien exit credit agreement.
01/28/19	Kimberly Perdue	3.50	Review and revise second lien credit agreement (.5); prepare for and attend telephone conference with Company, Moelis, A&M K&E team re draft exit ABL facility (3.0).
01/28/19	Lech K. Wilkiewicz	7.80	Attend telephone conference with K. Perdue, Company and financial advisors re exit financing credit agreements (2.1); review and revise first lien credit agreement based on telephone conference (3.7); review and revise tax, environmental, sanctions and ERISA specialist comments (.9); review and revise credit agreements (1.1).
01/29/19	Spencer Caldwell-McMillan	2.30	Review and revise DIP fee reporting (2.1); correspond with K&E team re same (.1); correspond with A&M re same (.1).
01/29/19	Juliesa Edwards	2.00	Conference with specialists teams re new Delaware divisions language (.7); review, analyze and respond to correspondence re exit financings (.8); correspond with Parker and V&E re KYC and subsidiary diligence (.5).
01/29/19	Gary J. Kavarsky	0.60	Correspond with P. Venter, M. Cavanaugh re cash management extension.
01/29/19	Daniel J. Kirksey	3.00	Review and analyze correspondence re first lien credit agreement (.1); correspond with E. Menger re same (.2); review and analyze credit agreement provisions (.1); correspond with K. Perdue re same (.2); review and analyze correspondence from K. Perdue re jurisdiction issues in context of client subsidiaries (.1); correspond with K. Perdue re same (.3); correspond with L. Wilkiewicz re same (.1); correspond with L. Wilkiewicz re same (.4); revise organizational structure chart (.9); correspond with K. Linder re same (.2); review and revise 1L credit agreement (.4).



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011260  
 Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/29/19	Kimberly Perdue	6.90	Attend biweekly update telephone conference (.5); correspond with D. Tucker re exit ABL facility (.4); review and revise draft exit ABL facility (6.0).
01/29/19	Patrick Venter	0.80	Review and analyze considerations re cash management stipulation (.4); correspond with K&E team re same (.4).
01/29/19	Lech K. Wilkiewicz	7.40	Review and revise first lien credit agreement (6.7); review and analyze articles and loan agreement provisions re new Delaware law re divisions (.7).
01/30/19	Spencer Caldwell-McMillan	0.20	Telephone conference with A&M re DIP reporting (.1); correspond with L. Krucks re same (.1).
01/30/19	Juliesa Edwards	0.30	Correspond with Parker re divisions language.
01/30/19	Kimberly Perdue	4.00	Review and revise second lien credit agreement (2.8); review and revise comments from second lien lenders to first lien facility and telephone conference with Akin re same (.8); correspond with Company re same (.4).
01/30/19	Lech K. Wilkiewicz	5.40	Review and analyze comments to first lien credit agreement from second lien lenders' counsel (.7); review and revise first lien credit agreement (.8); review and revise second lien credit agreement to conform relevant provisions to first lien credit agreement (3.9).
01/31/19	Juliesa Edwards	5.20	Review and revise 1L credit agreement (.7); review and revise re 2L credit agreement (4.0); review and analyze comments re exit financing status and diligence (.5).
01/31/19	Gary J. Kavarsky	0.40	Review and revise 345(b) stipulation.
01/31/19	Daniel J. Kirksey	2.10	Prepare and revise first-lien credit agreement (1.6); correspond with L. Wilkiewicz re same (.5).
01/31/19	Zach R. Manning	1.50	Draft stipulation re cash management matters (1.3); correspond with P. Venter and G. Kavarsky re the same (.2).
01/31/19	Robert Orren	1.20	Retrieve precedent re stipulation with U.S. Trustee re cash management (.4); draft same (.6); correspond with G. Kavarsky and P. Venter re same (.2).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011260  
 Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/31/19	Kimberly Perdue	1.50	Review and revise Akin comments to exit facility (.5); review and revise first lien facility (.5); correspond with L. Wilkiewicz and Company re same (.2); telephone conference with J. Edwards re same (.3).
01/31/19	Lech K. Wilkiewicz	3.90	Review and revise second lien credit agreement.
<b>Total</b>		<b>414.40</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011259**

**Client Matter: 44716-15**

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## In the Matter of Disclosure Statement, Plan, Confirmation

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 502,126.00

Total legal services rendered

\$ 502,126.00

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Bill Arnault	6.30	1,120.00	7,056.00
Spencer Caldwell-McMillan	10.10	595.00	6,009.50
Shanan Terale Essick	0.20	705.00	141.00
Matthew C. Fagen	128.40	1,090.00	139,956.00
Ross Fiedler	18.20	595.00	10,829.00
Bryan D. Flannery	0.50	1,045.00	522.50
Susan D. Golden	1.40	1,135.00	1,589.00
Nitzan Halperin	7.90	595.00	4,700.50
Gary J. Kavarsky	167.50	705.00	118,087.50
Laura Elizabeth Krucks	58.20	995.00	57,909.00
Hannah Kupsky	2.00	325.00	650.00
James Lathrop	58.30	595.00	34,688.50
Zach R. Manning	79.30	595.00	47,183.50
Christopher Marcus, P.C.	1.30	1,565.00	2,034.50
Robert Orren	11.30	430.00	4,859.00
Madeleine C. Parish	3.50	705.00	2,467.50
Kimberly Perdue	0.30	1,275.00	382.50
Alex Poor	0.70	920.00	644.00
Brian Schartz, P.C.	25.90	1,295.00	33,540.50
Patrick Venter	35.70	805.00	28,738.50
Jeffrey J. Zeiger, P.C.	0.10	1,375.00	137.50
<b>TOTALS</b>	<b>617.10</b>		<b>\$ 502,126.00</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
01/02/19	Spencer Caldwell-McMillan	0.10	Correspond with P. Venter re plan supplement.
01/02/19	Hannah Kupsky	1.50	Prepare and revise shell of confirmation documents (1.1); pull precedent re disclosure statement Transcripts (.4).
01/02/19	Zach R. Manning	5.00	Research re chapter 11 plan confirmation issues (2.7); draft memorandum re same (2.3).
01/02/19	Zach R. Manning	0.40	Correspond with K&E team re chapter 11 plan confirmation brief (.1); review related precedent materials (.3).
01/02/19	Robert Orren	1.40	Draft confirmation brief and omnibus reply (1.2); correspond with Z. Manning re same (.2).
01/03/19	Gary J. Kavarsky	1.00	Review and revise disclosure statement reply (.7); review and revise disclosure statement for second day relief (.3).
01/03/19	James Lathrop	0.30	Review and revise plan supplement.
01/03/19	Zach R. Manning	2.20	Draft brief in support of confirmation of chapter 11 plan (2.0); correspond with K&E team re same (.2).
01/03/19	Zach R. Manning	5.00	Draft memorandum re certain chapter 11 plan confirmation issues.
01/03/19	Jeffrey J. Zeiger, P.C.	0.10	Correspond with B. Arnault and B. Schartz re evidentiary issues for disclosure statement hearing.
01/04/19	Matthew C. Fagen	4.50	Prepare for disclosure statement hearing (1.8); correspond with K&E team re same (.6); correspond with K&E team re disclosure statement, disclosure statement order updates (.5); review and revise plan supplement checklist (.4); correspond with K&E team re same (.3); review and revise plan workstreams tracker (.6); correspond with K&E team re same (.3).
01/04/19	Matthew C. Fagen	0.60	Correspond with K&E team re rights offering procedures.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/04/19	Gary J. Kavarsky	5.50	Review and revise disclosure statement order and exhibits (2.0); review and revise reply in support of disclosure statement (1.2); review and revise disclosure statement re additional relief granted (2.3).
01/04/19	James Lathrop	1.00	Review and revise plan supplement agreement (.6); correspond with K&E team re relevant dates and responsibilities for same (.4).
01/04/19	Zach R. Manning	8.50	Research re chapter 11 plan confirmation issues (2.5); draft memorandum re the same (6.0).
01/04/19	Robert Orren	0.60	Distribute to L. Krucks precedent re disclosure statement reply.
01/05/19	Zach R. Manning	1.00	Draft brief in support of chapter 11 plan confirmation.
01/06/19	Matthew C. Fagen	0.50	Review plan supplement worklist (.2); correspond with K&E team re same (.2); revise draft correspondence re same (.1).
01/06/19	Gary J. Kavarsky	6.00	Review and revise reply in support of disclosure statement (3.3); correspond with K&E team re same (.3); review correspondence with third parties and K&E team re same (.4); research and analysis re same (2.0).
01/06/19	James Lathrop	1.00	Review and revise plan supplement checklist re key dates (.4); correspond with K&E team re same (.4); correspond with K&E team re same (.2).
01/06/19	Patrick Venter	0.60	Correspond with M. Fagen re plan supplement (.3); correspond with V&E, Akin re same (.3).
01/06/19	Patrick Venter	0.80	Analyze open confirmation items (.3); correspond with K&E team re same (.5).
01/07/19	Matthew C. Fagen	6.60	Review, analyze disclosure statement, plan, solicitation documents and rights offering documents.
01/07/19	Nitzan Halperin	6.00	Review and summarize restrictions re BCA provisions.
01/07/19	Gary J. Kavarsky	5.20	Review and revise reply in support of disclosure statement (3.2); research precedent re same (2.0).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/07/19	Laura Elizabeth Krucks	5.40	Review and revise disclosure statement order and all related solicitation exhibits (2.0); review and revise disclosure statement and correspond with G. Kavarsky re same (3.4).
01/07/19	Zach R. Manning	2.10	Draft brief in support of chapter 11 plan confirmation (1.1); draft memorandum re certain chapter 11 plan confirmation issues (1.0).
01/07/19	Patrick Venter	1.20	Correspond with multiple parties re plan supplement documents (.5); correspond with K&E team re plan implementation (.4); analyze correspondence re same (.3).
01/08/19	Bill Arnault	0.50	Participate in telephone conference re case and hearings with debtors and debtors' advisors.
01/08/19	Matthew C. Fagen	6.50	Review, revise disclosure statement, plan, solicitation documents and rights offering documents.
01/08/19	Ross Fiedler	3.10	Analyze confirmation order precedent (.5); review and revise confirmation order (2.6).
01/08/19	Nitzan Halperin	1.00	Review and revise summary of trading restrictions in RSA and BCA.
01/08/19	Gary J. Kavarsky	10.00	Review and revise notice plan (3.7); review and revise disclosure statement (4.0); review and revise disclosure statement order (2.1); review confirmation order precedent (.2).
01/08/19	Laura Elizabeth Krucks	2.70	Review and revise disclosure statement order and exhibits and correspond with G. Kavarsky re same.
01/08/19	James Lathrop	3.80	Review and analyze key notice dates in disclosure statement (.9); draft board deck re notice documents in disclosure statement (2.1); correspond with G. Kavarsky re same (.2); review precedent re disclosure statement talking points (.3); correspond with G. Kavarsky re same (.3).
01/08/19	Robert Orren	0.60	Correspond with M. Parish re plan precedent (.4); correspond with K&E team re hearing transcript precedent re releases (.2).
01/08/19	Patrick Venter	1.20	Attend telephone conference with Company re rights offering (.4); analyze considerations re same (.8).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/09/19	Spencer Caldwell-McMillan	3.50	Research re precedent of assumed contracts within chapter 11 plans.
01/09/19	Shanan Terale Essick	0.20	Correspond with N. Henley re ballot procedures.
01/09/19	Matthew C. Fagen	7.90	Review, revise disclosure statement, plan, solicitation documents, and rights offering documents.
01/09/19	Gary J. Kavarsky	9.90	Review and revise disclosure statement re amended plan (4.1); review and revise same re scheduling motion (.5); review and revise same re U.S. Trustee comments (1.3); review and revise disclosure statement motion and order re solicitation procedures (1.2); correspond with K&E team re same (.6); review and revise noticing plan re same (1.7); correspond with K&E team re same (.5).
01/09/19	Laura Elizabeth Krucks	6.10	Telephone conference with Chubb re plan and disclosure statement (.5); review and analyze U.S. Trustee informal objection to disclosure statement (.4); review noticing plan re solicitation (.1); further review and analyze U.S. Trustee objection to disclosure statement and correspond with U.S. Trustee re same (1.5); review and revise disclosure statement (1.8); review and revise disclosure statement reply (1.8).
01/09/19	James Lathrop	3.80	Correspond with G. Kavarsky re updates to disclosure statement documents board deck (.3); correspond with L. Krucks re same (.2); review and revise board deck re notice documents in the disclosure statement (2.6); review disclosure statement for key dates re same (.4); review M. Fagen's comments re same (.1); correspond with K&E team re same (.2).
01/09/19	Christopher Marcus, P.C.	0.50	Review and analyze Saba proposal and telephone conference with K&E team re same.
01/09/19	Kimberly Perdue	0.30	Review and revise 10-K.



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/09/19	Brian Schartz, P.C.	1.50	Telephone conference with Company, Moelis and K&E team re marketing materials, disclosure statement exhibits (.5); review marketing materials (.5); telephone conference with Company and K&E team re disclosure statement hearing testimony (.5).
01/09/19	Patrick Venter	0.60	Review and analyze precedent re assumed and rejected contracts (.2); correspond with S. Caldwell-McMillan re same (.4).
01/09/19	Patrick Venter	0.80	Analyze open items re plan confirmation efforts (.4); correspond with J. Lathrop re same (.4).
01/10/19	Bill Arnault	0.50	Participate in telephone conference with K&E team re Saba proposal.
01/10/19	Matthew C. Fagen	7.40	Review, revise disclosure statement, plan, solicitation documents and rights offering documents.
01/10/19	Gary J. Kavarsky	11.80	Review and revise disclosure statement order re solicitation procedures (3.2); review and revise ballots (3.1); review and revise disclosure statement order re certain equity exhibits (.5); review and revise ballots re same (.1); review and revise notice plan presentation (2.4); telephone conference with Prime Clerk re solicitation procedures (.3); review and revise amended disclosure statement re updated feasibility exhibit (.2); review and revise disclosure statement re additional relief (1.5); correspond with K&E team re same (.2); attend telephone conference with U.S. Trustee re potential objections (.1); draft responses to same (.2).
01/10/19	Laura Elizabeth Krucks	7.00	Telephone conference with Prime Clerk re solicitation (.3); review and revise plan, disclosure statement reply and solicitation process re disclosure statement hearing (4.9); review and revise disclosure statement and correspond with G. Kavarsky re same (1.8).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/10/19	James Lathrop	3.80	Review and revise noticing, solicitation and rights offering plan (2.9); office conference with G. Kavarsky re same (.2); correspond with L. Krucks and G. Kavarsky re same (.2); draft correspondence describing updates (.1); correspond with M. Fagen re same (.1); correspond with B. Schartz re same (.1); review issues re foreign creditors (.1); review precedent re same (.1).
01/10/19	Zach R. Manning	4.30	Research re certain plan confirmation issues (4.2); conference with G. Kavarsky re the same (.1).
01/10/19	Robert Orren	0.40	Draft notice of filing of revised disclosure statement order.
01/10/19	Brian Schartz, P.C.	1.00	Telephone conference with Parker, A&M and K&E team re Parker Saba Proposal (.5); review Parker material (.5).
01/10/19	Patrick Venter	0.70	Correspond with K&E team re Saba proposal (.3); analyze considerations re same (.4).
01/11/19	Matthew C. Fagen	9.90	Review and revise disclosure statement, plan, solicitation documents, rights offering documents and reply in support of disclosure statement.
01/11/19	Nitzan Halperin	0.70	Review analyze U.S. Trustee objection to motion to approve disclosure statement and U.S. Trustee objection to debtors' disclosure statement.
01/11/19	Gary J. Kavarsky	13.30	Draft disclosure statement reply brief (4.0); review and revise same (3.0); review and revise disclosure statement (2.2); review and revise solicitation materials (3.5); review and revise notice presentation (.2); correspond with K&E team re same (.4).
01/11/19	Laura Elizabeth Krucks	8.60	Review and revise disclosure statement reply and review and analyze U.S. Trustee and SEC objections re same (3.9); prepare objection chart re reply (1.5); further review and revise disclosure statement and disclosure statement motion and related exhibits (3.2).
01/11/19	James Lathrop	0.90	Compile documents to send to Company re solicitation and rights offering (.7); review exhibits to disclosure statement for updates (.2).

Parker Drilling Company  
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 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/11/19	Zach R. Manning	3.30	Correspond with L. Krucks re preparations for disclosure statement hearing (.2); telephone conference with L. Krucks re same (.2); research re same (1.0); prepare presentation materials for same (.4); research re certain plan confirmation issues (.2); draft brief in support of plan confirmation (1.3).
01/11/19	Brian Schartz, P.C.	3.50	Review Parker material (2.0); telephone conference with K&E team re marketing deck for solicitation (.5); telephone conference with Moelis and K&E team re retention (.5); telephone conference with K&E team re registered equity holders (.5).
01/11/19	Patrick Venter	3.80	Review and revise notices (.6); review, revise proposed second day orders (1.4); correspond with M. Fagen, L. Krucks re same (.6); review and revise agenda (.3); correspond with K&E team re same (.9).
01/12/19	Matthew C. Fagen	6.70	Review, revise disclosure statement, plan, solicitation documents, rights offering documents and reply in support of disclosure statement.
01/12/19	Gary J. Kavarsky	3.40	Review and revise disclosure statement (1.4); review and revise amended disclosure statement order (1.5); correspond with advisors, K&E team re same (.5).
01/12/19	James Lathrop	1.70	Correspond with K&E team re solicitation documents (.2); compile solicitation documents to send to Company (1.4); update noticing deck re same (.1).
01/12/19	Zach R. Manning	9.80	Prepare presentation for Court hearing on disclosure statement motion.
01/13/19	Matthew C. Fagen	9.00	Prepare for disclosure statement hearing (4.6); review and revise reply (2.1); correspond with K&E team re same (2.3).
01/13/19	Ross Fiedler	2.50	Correspond with G. Kavarsky, J. Lathrop and Z. Manning re disclosure statement talking points (1.0); review and revise disclosure statement talking points (1.5).
01/13/19	Susan D. Golden	0.50	Correspond with L. Krucks, G. Kavarsky and J. Lathrop re publication of confirmation hearing (.3); correspond with A. Levin re quotes and logistics re same (.2).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/13/19	Gary J. Kavarsky	8.10	Review and revise disclosure statement reply (4.0); analyze case law, transcripts re same (2.5); review and revise disclosure statement re Company comments (1.3); review and revise disclosure statement order re same (.3).
01/13/19	James Lathrop	5.00	Review and revise disclosure statement reply (1.2); analyze service of disclosure statement documents (1.0); correspond with S. Golden re services of confirmation notice (.2); coordinate with D. Malo re service of disclosure statement documents (.2); review and revise disclosure statement presentation (.2); draft talking points re disclosure statement (1.3); review and analyze correspondence re solicitation issues (.5); compile deal documents (.4).
01/13/19	James Lathrop	2.10	Correspond with K&E team re precedent deal documents (.3); review and analyze precedent deal documents (1.6); correspond with P. Venter re same (.2).
01/13/19	Zach R. Manning	4.80	Review and revise presentation for Court hearing on disclosure statement motion (3.1); correspond with M. Fagen and L. Krucks re same (.1); draft talking points in support of disclosure statement approval motion (1.5); correspond with J. Lathrop and R. Fiedler re same (.1).
01/13/19	Christopher Marcus, P.C.	0.40	Telephone conference with M. Gage and B. Schartz re Saba.
01/14/19	Bill Arnault	5.30	Participate in telephone conference with Company re proposal and strategy (.5); prepare for hearing re exit financing and revise proffer from B. Latif (1.3); analyze discovery from Saba and participate in telephone conference with Noteholders re same (3.5).
01/14/19	Spencer Caldwell-McMillan	0.30	Attend telephone conference with K&E team, Akin and Moelis re Saba proposal.
01/14/19	Matthew C. Fagen	9.50	Correspond with K&E team re disclosure statement and transaction (1.4); review and revise documents re same (5.2); extensive telephone conferences with K&E team re same (2.9).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/14/19	Bryan D. Flannery	0.50	Review and analyze revised disclosure statement.
01/14/19	Gary J. Kavarsky	9.50	Review and revise solicitation materials (3.8); correspond with Akin re same (.3); correspond with K&E team, Company re same (.6); office conferences with K&E team re work in process, disclosure statement (1.4); review and revise disclosure statement order re SEC, confirmation objections (3.4).
01/14/19	Laura Elizabeth Krucks	8.90	Review and revise disclosure statement reply (3.7); review and revise disclosure statement presentation and correspond with Z. Manning re same (4.2); review and revise disclosure statement (1.0).
01/14/19	James Lathrop	2.50	Review and compile deal documents (1.4); correspond with P. Venter and M. Parish re same (.3); correspond with M. Fagen re same (.1); draft correspondence re precedent deal documents (.2); research re debtor payments issues (.4); draft correspondence re same (.1).
01/14/19	Zach R. Manning	2.10	Draft brief in support of plan confirmation (1.5); revise presentation materials for hearing on approval of disclosure statement motion (.6).
01/14/19	Alex Poor	0.70	Correspond with Company, K&E team and opposing counsel re closing documents and transaction process and timing (.4); review and revise closing documents (.3).
01/14/19	Brian Schartz, P.C.	4.00	Correspond with K&E team re disclosure statement and transaction (.3); review and revise documents re same (3.4); telephone conference with K&E team re same (.3).
01/14/19	Patrick Venter	7.10	Telephone conference with K&E team re deal update (.3); review and analyze correspondence re same (.6); prepare for disclosure statement hearing (2.2); correspond with multiple parties re revised deal terms (.2); telephone conference with K&E team re requested changes to disclosure statement order (.5); review and analyze backstop agreement precedent (1.9); office conference with K&E team (1.4).
01/15/19	Matthew C. Fagen	1.50	Correspond with K&E team re transaction, disclosure statement hearing.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/15/19	Gary J. Kavarsky	3.00	Review and revise disclosure statement reply (1.4); review transcripts re same (.8); review precedent re opt out procedures (.8).
01/15/19	Zach R. Manning	0.80	Draft brief in support of plan confirmation.
01/15/19	Brian Schartz, P.C.	2.00	Review and revise Parker Drilling deal documents.
01/16/19	Matthew C. Fagen	5.50	Correspond with K&E team re plan and disclosure statement (.7); review plan comments (.6); telephone conference with K&E team re next steps (.6); review and revise letter re transaction (2.1); telephone conference with K&E team re same (.4); correspond with K&E team re same (.5); review and revise disclosure statement hearing notice (.3); telephone conference with K&E team re plan supplement (.3).
01/16/19	Matthew C. Fagen	2.00	Correspond with K&E team re transaction letter (1.5); correspond with K&E team re disclosure statement reply (.5).
01/16/19	Susan D. Golden	0.40	Correspond with J. Lathrop re hearing notice (.1); review and analyze revised notice (.1); telephone conference and correspond with A. Levin re publication of revised notice (.2).
01/16/19	Gary J. Kavarsky	9.40	Review and revise amended disclosure statement (.8); review and revise disclosure statement reply (4.0); review and revise disclosure statement reply chart (.3); review and analyze transcripts re same (1.5); draft correspondence and correspond with L. Krucks re same (.3); review and analyze precedent disclosure statements re release and objection provisions (.9); review and revise disclosure statement order (1.0); review and analyze solicitation materials (.6).
01/16/19	Laura Elizabeth Krucks	3.50	Review and revise notices re disclosure statement (.6); draft retained causes of action (1.1); telephone conference with Company, Moelis, K&E team re Saba (.5); review and revise disclosure statement reply (1.3).
01/16/19	James Lathrop	0.40	Review and revise calendar.
01/16/19	James Lathrop	0.40	Review and revise plan supplement.
01/16/19	Zach R. Manning	3.50	Research re certain plan confirmation issues (1.6); draft brief in support of plan confirmation (1.9).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/16/19	Robert Orren	1.20	Draft notice of disclosure statement hearing (.4); revise same (.4); correspond with K&E and JW teams re filing of same (.4).
01/16/19	Brian Schartz, P.C.	1.60	Telephone conference with Company, Moelis and K&E team re Saba letter.
01/16/19	Patrick Venter	0.30	Analyze correspondence re plan supplement.
01/17/19	Matthew C. Fagen	5.20	Review disclosure statement reply (1.3); correspond with K&E team re same and objections (1.0); correspond with K&E team re hearing preparation (.6); correspond with K&E team re transaction (1.0); correspond with K&E team re potential settlement (.6); telephone conference with Board re same (.7).
01/17/19	Nitzan Halperin	0.20	Review and analyze plan.
01/17/19	Gary J. Kavarsky	7.20	Review and revise reply in support of disclosure statement (2.6); correspond with K&E team re same (.5); review and revise confirmation order (2.0); review and analyze related filings and disclosures re same (.8); correspond with SEC re disclosure statement objections (.2); review and revise disclosure statement for B. Schartz review (1.0); correspond with B. Schartz, L. Krucks re same (.1).
01/17/19	James Lathrop	0.80	Review and analyze service issue of disclosure statement documents (.4); correspond with G. Kavarsky re same (.2); correspond with S. Golden re same (.2).
01/17/19	Zach R. Manning	4.00	Draft brief in support of plan confirmation (3.9); research re same (.1).
01/17/19	Christopher Marcus, P.C.	0.40	Review and analyze Saba letter.
01/17/19	Brian Schartz, P.C.	1.00	Review and analyze deal documents and correspond with K&E team re same.
01/17/19	Patrick Venter	1.30	Review and revise letter to significant shareholder (1.0); correspond with B. Schartz re same (.3).
01/18/19	Matthew C. Fagen	3.80	Telephone conference with K&E team re disclosure statement reply (.4); correspond re same (.3); review revised draft (.4); correspond with K&E team re potential settlement (2.2); correspond with K&E team re plan supplement documents (.5).



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/18/19	Gary J. Kavarsky	11.20	Telephone conference with B. Schartz, M. Fagen, L. Krucks re reply to disclosure statement objections (.4); review and revise disclosure statement order (3.2); review and revise amended disclosure statement (1.9); correspond with K&E team re same (.2); telephone conference with K. Eide and L. Krucks re disclosure statement order (.2); review and revise reply to disclosure statement objections (2.3); review and revise disclosure statement talking points re court presentation (.4); correspond with K&E team re solicitation and publication of notices (.2); telephone conference with B. Schartz, M. Fagen and L. Krucks re comprehensive settlement research (.4); research and draft correspondence re same (2.0).
01/18/19	Laura Elizabeth Krucks	5.90	Review transcripts re open issues (.3); review and revise disclosure statement, disclosure statement reply, disclosure statement order and exhibits and telephone conference re same (5.6).
01/18/19	Laura Elizabeth Krucks	1.40	Review and revise disclosure statement and disclosure statement reply.
01/18/19	James Lathrop	3.50	Review disclosure statement reply (.3); review disclosure statement order (.2); draft disclosure statement talking points (2.5); analyze translation versions of confirmation hearing notice (.3); correspond with prime clerk re same (.2).
01/18/19	James Lathrop	0.50	Review correspondence re plan supplement checklist (.2); revise same (.3).
01/18/19	Zach R. Manning	1.50	Review and revise presentation for disclosure statement approval hearing (1.1); draft brief in support of plan confirmation (.3); correspond with P. Venter re same (.1).
01/18/19	Robert Orren	0.80	Correspond with L. Krucks re disclosure statement order (.4); correspond with J. Lathrop re disclosure statement hearing transcripts (.4).
01/18/19	Brian Schartz, P.C.	4.00	Review and comment on Parker disclosure statement reply (2.0); telephone conference with K&E team re disclosure statement reply (.5); review and analyze documents re same (1.5).



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/19/19	Matthew C. Fagen	2.30	Telephone conference with K&E team re potential settlement (.6); correspond with K&E team re same (.4); review draft disclosure statement documents (.9); correspond with K&E team re same (.4).
01/19/19	Gary J. Kavarsky	6.00	Review and revise disclosure statement hearing talking points (.5); correspond with J. Lathrop re same (.1); research re disclosure statement reply (1.3); review and revise same (2.0); attend telephone conference with K&E team re same (.3); attend telephone conference with consenting stakeholder advisors re deal developments (.3); review and revise solicitation materials (1.5).
01/19/19	James Lathrop	0.50	Review and revise slides for disclosure statement presentation (.3); review talking points re same (.2).
01/19/19	Zach R. Manning	2.50	Review talking points in support of disclosure statement motion (.2); correspond with G. Kavarsky and J. Lathrop re same (.1); correspond with L. Krucks, G. Kavarsky and J. Lathrop re presentation for disclosure statement approval hearing (.3); revise same (1.9).
01/19/19	Brian Schartz, P.C.	0.50	Telephone conference with Akin and K&E team re case update and status
01/20/19	Matthew C. Fagen	3.10	Review and comment on disclosure statement documents (1.2); review and comment on disclosure statement reply (.7); telephone conference with K&E team re same (.4); review and comment on revised drafts (.8).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/20/19	Gary J. Kavarsky	8.80	Review and revise solicitation materials (.9); correspond with K&E team re same (.1); review and revise reply to disclosure statement objections (2.7); review and revise order to approve the disclosure statement (.7); correspond with K&E team re same (.2); review and revise disclosure statement (2.1); correspond with K&E team re same (.3); review and revise disclosure statement hearing talking points (.4); correspond with J. Lathrop, Z. Manning re same (.3); telephone conference with B. Schartz, L. Krucks and M. Fagen re disclosure statement hearing and reply to objections (.4); draft correspondence for distribution to advisors including blacklines (.7).
01/20/19	James Lathrop	0.90	Review and revise talking points.
01/20/19	Zach R. Manning	2.20	Review and revise presentation for disclosure statement approval hearing (1.6); correspond with L. Krucks, G. Kavarsky and J. Lathrop re same (.6).
01/20/19	Brian Schartz, P.C.	1.00	Telephone conference with Davis Polk, Miller Buckfire, Moelis and K&E team re proposal (.5); telephone conference with K&E team re disclosure statement updates (.5).
01/21/19	Matthew C. Fagen	10.30	Review and revise filing versions of disclosure statement document (7.5); review and revise draft amended and restated backstop commitment agreement (2.4); correspond with K&E team re same (.4).
01/21/19	Ross Fiedler	1.50	Review and revise disclosure statement talking points (.7); correspond with K&E team re disclosure statement hearing (.5); prepare for disclosure statement hearing (.3).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/21/19	Gary J. Kavarsky	12.00	Review and revise solicitation materials (2.9); correspond with K&E team re same (1.1); review and revise reply to disclosure statement objections (2.7); review and revise order to approve the disclosure statement (.7); correspond with K&E team re same (.2); review and revise disclosure statement (2.1); correspond with K&E team re same (.3); review and revise disclosure statement hearing talking points (.4); correspond with J. Lathrop, Z. Manning re same (.3); review and revise confirmation order (1.3).
01/21/19	James Lathrop	3.00	Review and revise disclosure statement hearing talking points (2.0); review and revise confirmation hearing notice for dates (.2); research re amendments to backstop (.8).
01/21/19	James Lathrop	0.40	Review and revise plan supplement checklist.
01/21/19	Zach R. Manning	2.80	Office conference with G. Kavarsky re disclosure statement matters (.2); review and revise presentation for disclosure statement approval hearing (2.5); correspond with K&E team re same (.1).
01/21/19	Zach R. Manning	0.30	Telephone conference with V&E re certain case developments.
01/21/19	Robert Orren	3.90	Draft notices of filing of revised disclosure statement, disclosure statement order, amended plan (1.8); prepare disclosure statement and plan documents for filing (1.7); correspond with JW re filing of same (.4).
01/21/19	Madeleine C. Parish	1.40	Review and revise plan to prepare for disclosure statement filing (.9); correspond with K&E team re same (.5).
01/22/19	Matthew C. Fagen	0.70	Review RSA amendment (.3); review and revise disclosure statement documents (.4).
01/22/19	Ross Fiedler	2.50	Prepare for disclosure statement hearing.
01/22/19	Gary J. Kavarsky	7.30	Review notices and solicitation materials (.5); revise solicitation procedures (1.0); prepare for disclosure statement hearing (1.1); amend disclosure statement documents re opt out procedures (3.5); review and revise same re M. Fagen comments (.4); review and revise disclosure statement documents re death trap (.4); review and revise disclosure statement re indenture trustee language (.4).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/22/19	James Lathrop	2.00	Review and analyze service issues (.5); correspond with Prime Clerk and K&E team re same (.5); review and revise disclosure statement hearing talking points (1.0).
01/22/19	Zach R. Manning	4.00	Review and revise presentation for disclosure statement approval hearing (3.3); analyze amended disclosure statement, related proposed order and plan (.7).
01/22/19	Brian Schartz, P.C.	1.50	Prepare for Parker disclosure statement hearing.
01/22/19	Brian Schartz, P.C.	0.50	Telephone conference with Davis Polk and K&E team re Saba.
01/22/19	Patrick Venter	1.20	Draft RSA amendment (.7); correspond with K&E team re same (.5).
01/23/19	Matthew C. Fagen	3.20	Review revised draft disclosure statement and plan documents and comment on same (2.6); correspond with K&E team re same (.6).
01/23/19	Susan D. Golden	0.50	Correspond with J. Lathrop re publication of confirmation notice (.3); correspond with A. Levin re same (.2).
01/23/19	Gary J. Kavarsky	5.10	Review and revise disclosure statement documents (2.0); prepare for filing (1.0); review and update solicitation materials and notices for solicitation (.8); review and analyze objection to plan (.4); research re same (.9).
01/23/19	Laura Elizabeth Krucks	0.90	Review and revise disclosure statement.
01/23/19	Hannah Kupsky	0.50	Prepare notices of revised plan filings and revise same.
01/23/19	James Lathrop	5.00	Compile finalized disclosure statement documents for solicitation (2.1); review and revise same (1.0); correspond with G. Kavarsky and L. Krucks re same (.3); prepare confirmation hearing notice for publication (.8); correspond with Company and Prime Clerk re services lists (.8).
01/23/19	Zach R. Manning	0.10	Office conference with K&E team re amended disclosure statement and related proposed order.
01/23/19	Robert Orren	1.00	Correspond with H. Kupsky re notices of filing of revised disclosure statement and plan materials (.4); correspond with S. Caldwell-McMillan precedent re confirmation (.6).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/23/19	Madeleine C. Parish	2.10	Review and revise plan and send to L. Krucks and M. Fagen (1.2); correspond with K&E team re same (.9).
01/23/19	Brian Schartz, P.C.	0.50	Telephonically attend hearing re entry of disclosure statement.
01/23/19	Patrick Venter	9.70	Review and revise backstop commitment agreement (6.2); correspond with various parties re same (3.5).
01/24/19	Spencer Caldwell-McMillan	1.70	Review and revise plan supplement exhibits (1.5); correspond with P. Venter re same (.2).
01/24/19	Matthew C. Fagen	8.10	Review, analyze settlement agreement (3.6); telephone conferences with K&E team re same (1.5); review, analyze solicitation (2.5); revise presentation re same (.5).
01/24/19	Gary J. Kavarsky	1.60	Correspond with K&E team, Prime Clerk re solicitation (.5); review and revise confirmation order (.4); review docket, filings re same (.7).
01/24/19	Laura Elizabeth Krucks	6.20	Prepare for solicitation and attend to related issues re same.
01/24/19	James Lathrop	0.30	Review final version of confirmation hearing notice (.2); correspond with S. Golden re same (.1).
01/24/19	James Lathrop	2.40	Review and analyze updates to restructuring support agreement (.3); review and analyze prior restructuring support agreement (.3); draft comparison of restructuring support agreement proposed changes (1.8).
01/24/19	James Lathrop	0.40	Telephone conference with K&E team and Akin re backstop commitment agreement (.1); telephone conference with K&E team and Akin re updates to same (.3).
01/24/19	James Lathrop	0.30	Correspond with Prime Clerk re service of solicitation materials.
01/24/19	James Lathrop	0.30	Review and revise plan supplement checklist.
01/24/19	Zach R. Manning	2.00	Draft brief in support of plan confirmation (1.6); research re same (.4).
01/24/19	Robert Orren	0.30	Distribute to S. Caldwell-McMillan precedent re confirmation.
01/24/19	Patrick Venter	0.80	Review and revise RSA amendment (.5); correspond with K&E team re execution of same (.3).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/25/19	Spencer Caldwell-McMillan	0.80	Review and revise plan supplement exhibits (.6); correspond with P. Venter re same (.2).
01/25/19	Matthew C. Fagen	4.80	Review and and comment on RSA amendment (1.5); correspond with K&E team re same (2.2); correspond with K&E team re notice of same (.5); 8-K re same (.6).
01/25/19	Ross Fiedler	1.70	Review and revise confirmation order (1.5); correspond with G. Kavarsky re same (.2).
01/25/19	Gary J. Kavarsky	3.50	Review and revise confirmation order.
01/25/19	James Lathrop	0.30	Prepare signature pages for Restructuring Support Agreement Amendment (.2); correspond with Company re same (.1).
01/25/19	James Lathrop	2.10	Draft notice re amended filings (1.2); correspond with M. Fagen and P. Venter re same (.3); correspond with K&E team re same (.2); review and analyze prior filings of festructureing support agreement (.2); correspond with M. Fagen and P. Venter re festructureing support agreement amendment (.2).
01/25/19	Zach R. Manning	0.80	Review and revise brief in support of plan confirmation (.1); analyze certain confirmation related issues (.7).
01/25/19	Brian Schartz, P.C.	0.50	Telephone conference with K&E team re deadline to distribute solicitation packages, rights offering documents.
01/26/19	Brian Schartz, P.C.	0.50	Telephone conference with K&E team re milestone rights offering and disclosure statement.
01/26/19	Patrick Venter	0.80	Review and revise RSA amendment (.3); correspond with Akin, DPW re same (.5).
01/27/19	Matthew C. Fagen	0.50	Correspond with K&E team re solicitation, notices.
01/27/19	James Lathrop	0.40	Review and revise notice for filing deal documents (.2); prepare signature pages for updated deal documents (.2).
01/28/19	Spencer Caldwell-McMillan	2.00	Review and revise closing checklist (1.5); correspond with P. Venter re same (.5).
01/28/19	Matthew C. Fagen	1.70	Prepare for and participate in telephone conference re confirmation workstreams (1.0); correspond with K&E team re solicitation (.7).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/28/19	Ross Fiedler	3.10	Correspond with L. Krucks re confirmation order (.1); review and revise confirmation order (3.0).
01/28/19	Gary J. Kavarsky	0.80	Review and revise confirmation order.
01/28/19	Laura Elizabeth Krucks	0.30	Review and revise confirmation order.
01/28/19	James Lathrop	0.90	Review and revise confirmation hearing notice (.4); correspond with G. Kavarsky and K&E team re same (.3); correspond with M. Cavanaugh of Jackson Walker re filing (.1); review docket re same (.1).
01/28/19	James Lathrop	5.60	Correspond with D. McGuinness re deal documents (.2); review and revise Notice re amended deal documents (1.9); compile documents re amended and restated deal documents (1.5); review and revise deal documents (.3); correspond with P. Venter and M. Fagen re same (.5). review and analyze deal documents (.8); correspond with K&E team re same (.4).
01/28/19	Zach R. Manning	1.80	Draft brief in support of plan confirmation (1.6); correspond with P. Venter re same (.2).
01/28/19	Patrick Venter	0.60	Correspond with Moelis, J. Lathrop re stakeholder support.
01/29/19	Spencer Caldwell-McMillan	0.30	Attend telephone conference with Company, K&E team and A&M re plan supplement.
01/29/19	Matthew C. Fagen	5.10	Prepare for and participate in update telephone conference with Company re plan workstreams (1.3); review and comment on plan supplement documents (1.6); correspond with K&E team re status of deal documents (.9); review and revise draft 8-K re backstop and RSA amendment (.2); correspond with K&E team re transaction escrow (.6); correspondence re RSA (.5).
01/29/19	Ross Fiedler	1.50	Review and revise confirmation order.
01/29/19	Laura Elizabeth Krucks	0.50	Review and analyze retained causes of action re plan supplement.
01/29/19	James Lathrop	0.10	Review and update plan supplement checklist.
01/29/19	Zach R. Manning	0.30	Correspond with J. Lathrop re plan confirmation matters.
01/29/19	Robert Orren	0.50	Prepare affidavits of publication of confirmation hearing notices for filing.



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011259  
 Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/29/19	Brian Schartz, P.C.	1.30	Telephone conference with Company, Moelis, A&M and K&E team re post-filing plan items.
01/29/19	Patrick Venter	2.30	Correspond with K&E team re plan supplement documents (1.2); review and analyze considerations re voting (.6); correspond with Moelis, K&E team re same (.5).
01/30/19	Spencer Caldwell-McMillan	1.40	Review and revise plan supplement exhibit (1.2); correspond with P. Venter re same (.2).
01/30/19	Matthew C. Fagen	1.50	Correspond with K&E team re plan supplement (.6); telephone conference with K&E team re transactions (.9).
01/30/19	Ross Fiedler	2.30	Correspond with Z. Manning and G. Kavarsky re confirmation order (.5); review and revise confirmation order (1.8).
01/30/19	Gary J. Kavarsky	3.50	Review and revise confirmation order.
01/30/19	Laura Elizabeth Krucks	0.50	Review and revise Chubb/AIG confirmation order language.
01/30/19	Laura Elizabeth Krucks	0.30	Telephone conference with A&M and K&E re plan supplement.
01/30/19	James Lathrop	1.60	Review issue re litigation parties (.9); correspond with L. Melasi of A&M re same (.2); correspond with K&E team re same (.5).
01/30/19	James Lathrop	0.30	Review and analyze issue re update to creditor holdings (.2); correspond with D. McGuinness re same (.1).
01/30/19	Zach R. Manning	2.10	Office conference with R. Fiedler re proposed plan confirmation order (.6); research and analyze certain plan confirmation issues (1.5).
01/30/19	Robert Orren	0.60	Distribute to L. Krucks precedent re notice of filing of solicitation versions of plan and disclosure statement.
01/30/19	Brian Schartz, P.C.	1.00	Telephone conference with Company and K&E team re LTIP/RSUs.
01/30/19	Patrick Venter	1.10	Correspond with K&E team re plan supplement documents.
01/31/19	Gary J. Kavarsky	0.80	Review and revise confirmation order.
01/31/19	Gary J. Kavarsky	3.60	Review and revise confirmation brief.
01/31/19	Zach R. Manning	2.10	Research re plan confirmation matters (.9); draft memorandum re same (1.2).



Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011259  
Matter Number: 44716-15

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/31/19	Patrick Venter	0.80	Correspond with K&E team re plan supplement (.3); review and revise draft plan supplement (.5).
<b>Total</b>		<b>617.10</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011258**

**Client Matter: 44716-16**

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**In the Matter of Employee Issues**

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 24,845.50

Total legal services rendered

\$ 24,845.50

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011258  
Matter Number: 44716-16

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**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Jack N. Bernstein	3.00	1,315.00	3,945.00
Matthew C. Fagen	0.90	1,090.00	981.00
Lucy Frey	15.30	920.00	14,076.00
Gary J. Kavarsky	0.30	705.00	211.50
Kirk Porter	1.00	920.00	920.00
Scott D. Price, P.C.	2.50	1,595.00	3,987.50
Patrick Venter	0.90	805.00	724.50
<b>TOTALS</b>	<b>23.90</b>		<b>\$ 24,845.50</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011258  
 Matter Number: 44716-16

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/03/19	Lucy Frey	0.10	Employment agreements, MIP.
01/07/19	Lucy Frey	0.60	Draft employment agreements, MIP draft.
01/08/19	Lucy Frey	0.10	Draft employment agreements, LTIP.
01/11/19	Jack N. Bernstein	3.00	Review and analyze employee and retirement plan issues (2.0); telephone conference re same (.5); draft correspondence re same (.5).
01/11/19	Lucy Frey	3.80	Draft employment agreement.
01/11/19	Patrick Venter	0.90	Review and analyze employment issues re rights offering (.4); correspond with K&E team re same (.5).
01/12/19	Lucy Frey	3.50	Draft LTIP and grant agreement.
01/12/19	Lucy Frey	2.70	Draft LTIP.
01/17/19	Scott D. Price, P.C.	0.50	Correspondence re RSU agreements.
01/19/19	Lucy Frey	1.60	Analyze LTIP and award agreements.
01/22/19	Scott D. Price, P.C.	0.50	Correspond with K&E team re LTIP issues.
01/23/19	Lucy Frey	1.70	Analyze equity grant agreements, employment agreement revisions.
01/24/19	Gary J. Kavarsky	0.30	Correspond with L. Krucks, A&M re incentive plans.
01/24/19	Scott D. Price, P.C.	0.50	Correspond with K&E team re LTIP.
01/27/19	Lucy Frey	0.10	Follow up on exec comp drafts.
01/28/19	Matthew C. Fagen	0.90	Correspond with K&E team re compensation and employee issues.
01/28/19	Lucy Frey	0.20	Review and analyze employment agreement and LTIP drafts.
01/28/19	Kirk Porter	0.20	Correspond with L. Frey re transaction background for coverage purposes (.1); review compensation related documentation and correspond with K&E team re same (.1).
01/29/19	Lucy Frey	0.90	Analyze employment agreements, LTIP and grant agreement discussion re timeline for approval and signing.
01/29/19	Kirk Porter	0.30	Review employment and incentive documents from L. Frey (.2); review correspondence re process (.1).
01/30/19	Kirk Porter	0.50	Attend telephone conference with Company re compensation matters.

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011258  
Matter Number: 44716-16

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/30/19	Scott D. Price, P.C.	1.00	Correspond with K&E team re LTIP and emergence matters.
<b>Total</b>		<b>23.90</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011257**

**Client Matter: 44716-18**

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## In the Matter of Hearings

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 161,927.00

Total legal services rendered

\$ 161,927.00

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011257  
 Matter Number: 44716-18

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Bill Arnault	27.50	1,120.00	30,800.00
Spencer Caldwell-McMillan	2.30	595.00	1,368.50
Neda Davanipour	1.90	705.00	1,339.50
Matthew C. Fagen	24.00	1,090.00	26,160.00
Ross Fiedler	2.60	595.00	1,547.00
Nitzan Halperin	2.90	595.00	1,725.50
Cole Wesley Harlan	3.10	705.00	2,185.50
Gary J. Kavarsky	4.40	705.00	3,102.00
Laura Elizabeth Krucks	15.00	995.00	14,925.00
Hannah Kupsky	27.80	325.00	9,035.00
James Lathrop	7.90	595.00	4,700.50
Zach R. Manning	4.00	595.00	2,380.00
Christopher Marcus, P.C.	2.00	1,565.00	3,130.00
Robert Orren	61.60	430.00	26,488.00
Alex Poor	1.10	920.00	1,012.00
Brian Schartz, P.C.	9.00	1,295.00	11,655.00
Patrick Venter	24.40	805.00	19,642.00
Lech K. Wilkiewicz	0.70	1,045.00	731.50
<b>TOTALS</b>	<b>222.20</b>		<b>\$ 161,927.00</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011257  
 Matter Number: 44716-18

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/02/19	Bill Arnault	9.10	Prepare proffer of testimony from D. Cunningham (1.9); review and analyze documents and prepare for second day hearing (2.2); conference with D. Cunningham, E. Menger and R. Omohundro re second day hearing (2.9); review and analyze exhibits and revise direct examination outline (2.1).
01/02/19	Matthew C. Fagen	6.60	Prepare for second day hearing including, finalize proposed DIP order and witness preparation.
01/02/19	Laura Elizabeth Krucks	4.90	Prepare for second day hearing.
01/02/19	Hannah Kupsky	9.00	Prepare for second day hearing (6.0); prepare binders re same (2.0); prepare amended agenda re same (.5); correspond with L. Krucks re agenda (.1); prepare notice of revised DIP orders (.4).
01/02/19	Hannah Kupsky	0.50	Review and analyze precedent re Judge Isgur second day hearings.
01/02/19	James Lathrop	1.80	Review and revise talking points re second day hearing (1.0); review and analyze difference in interim order v. final order (.5); correspond with L. Krucks re same (.3).
01/02/19	James Lathrop	0.20	Correspond with K&E team re second-day hearing.
01/02/19	Christopher Marcus, P.C.	0.50	Correspond with K&E team re second day hearing.
01/02/19	Robert Orren	10.60	Prepare compilations of pleadings and exhibits for January 3 hearing (4.6); prepare revised pleadings (2.5); prepare for hearing (2.5); correspond with K&E team re same (1.0).
01/02/19	Patrick Venter	6.50	Prepare for second day hearing (2.0); office conference with K&E team re same (4.5).
01/02/19	Patrick Venter	0.50	Review and revise hearing agenda.
01/03/19	Bill Arnault	6.40	Attend second day hearing (1.0); prepare for same (1.7); review and analyze transcripts of disclosure statement hearings (2.9); draft correspondence re same (.8).



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011257  
 Matter Number: 44716-18

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/03/19	Neda Davanipour	0.70	Telephonically attend second day hearing.
01/03/19	Matthew C. Fagen	3.40	Prepare for and participate in second day hearing.
01/03/19	Nitzan Halperin	0.70	Telephonically attend second day hearing.
01/03/19	Cole Wesley Harlan	1.00	Telephonically attend second day hearing.
01/03/19	Laura Elizabeth Krucks	3.20	Prepare for and attend second day hearing.
01/03/19	Hannah Kupsky	4.50	Prepare for and attend second day hearing.
01/03/19	James Lathrop	1.00	Arrange telephone conference for working group (.2); telephonically attend second day hearing (.8).
01/03/19	Zach R. Manning	0.90	Prepare for second-day court hearing (.2); attend second-day court hearing (.7).
01/03/19	Robert Orren	5.50	Prepare for hearing re final relief on first day motions (3.0); attend same (1.5); prepare hearing materials for retrieval and storage (1.0).
01/03/19	Brian Schartz, P.C.	3.00	Prepare for and attend second day hearing (2.); attend second day hearing (1.0).
01/03/19	Patrick Venter	3.00	Prepare for and attend second day hearing.
01/03/19	Lech K. Wilkiewicz	0.70	Telephonically attend second day hearing.
01/07/19	Bill Arnault	2.40	Draft witness and exhibit list (.7); draft direct examination for disclosure statement hearing (.6) draft direct examination for exit financing motion (1.1).
01/07/19	Hannah Kupsky	0.30	Review precedent re DS hearing transcripts.
01/07/19	Robert Orren	2.10	Draft January 15 hearing agenda (1.8); retrieve January 3 hearing transcript (.3).
01/08/19	Robert Orren	0.40	Correspond with K&E team and Houston conference center re room reservation and January 15 hearing logistics.
01/09/19	Bill Arnault	1.70	Participate in telephone conference with E. Menger, M. Sumruld and B. Schartz re disclosure statement hearing (.3); prepare for same (.3); prepare for second day hearing by revising witness list and corresponding re potential exhibits (1.1).
01/09/19	Robert Orren	0.40	Correspond with W. Arnault re January 15 exhibit and witness list.
01/10/19	Bill Arnault	0.30	Review and revise exhibit list.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011257  
 Matter Number: 44716-18

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/10/19	Robert Orren	5.60	Review and revise January 15 hearing agenda (.8); retrieve precedent re agenda (.4); correspond with Houston conference center re hearing logistics (.4); prepare materials for January 15 hearing (3.6); correspond with K&E team re same (.4).
01/11/19	Bill Arnault	1.10	Prepare for hearing re disclosure statement and exit financing.
01/11/19	Robert Orren	2.20	Prepare for filing January 15 agenda and witness, exhibit list (1.8); correspond with K&E and JW teams re same (.4).
01/13/19	Bill Arnault	4.00	Draft proffer of B. Latif re exit financing (1.6); review and analyze objections and reservations of rights filed by U.S. Trustee and Saba re disclosure statement (.9); draft direct examination outline of B. Latif (.8); participate in telephone conference with B. Shartz re disclosure statement hearing (.1); review and analyze discovery requests from Saba and draft correspondence re same (.4); review and analyze Saba proposal (.2).
01/13/19	Laura Elizabeth Krucks	3.60	Prepare for second day hearing.
01/13/19	Brian Schartz, P.C.	4.00	Telephone conference with K&E team re PKD disclosure statement hearing (3.5); telephone conference with K&E team re case status and update (.5).
01/14/19	Matthew C. Fagen	2.10	Prepare for second day hearing.
01/14/19	Hannah Kupsky	4.00	Prepare for January 15 hearing (1.0); review and revise agenda re same (.5); review and revise notices re same (.5); prepare binders for hearing (2.0).
01/14/19	Hannah Kupsky	3.00	Review and and circulate precedent re disclosure statement hearings (.5); prepare binders re same (1.0); prepare documents for January 15 hearing (1.5).
01/14/19	Robert Orren	8.00	Review and revise January 15 hearing agenda (.8); prepare materials for January 15 hearing (7.2).
01/15/19	Bill Arnault	1.00	Prepare for hearing.
01/15/19	Spencer Caldwell-McMillan	0.50	Attend exit financing motion hearing.
01/15/19	Neda Davanipour	0.60	Telephonically attend hearing re motions and retention applications.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011257  
 Matter Number: 44716-18

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/15/19	Matthew C. Fagen	5.10	Prepare for second day hearing (4.5); participate in second day hearing (.6).
01/15/19	Ross Fiedler	0.70	Attend disclosure statement hearing.
01/15/19	Nitzan Halperin	0.50	Telephonically attend hearing.
01/15/19	Cole Wesley Harlan	0.50	Attend telephonic conference re hearing.
01/15/19	Gary J. Kavarsky	1.90	Prepare for and attend hearing re exit financing motion, bar date motion and retention applications (1.3); review and revise talking points re same (.6).
01/15/19	Laura Elizabeth Krucks	3.30	Prepare for and attend second day hearing.
01/15/19	Hannah Kupsky	6.50	Prepare for and attend Jan 15 hearing.
01/15/19	James Lathrop	1.70	Attend hearing on retention applications and various motions (.7); prepare for same compiling materials (1.0).
01/15/19	James Lathrop	0.60	Prepare for hearing on retention applications and various motions (.4); update calendar re changes to disclosure statement hearing (.2).
01/15/19	Zach R. Manning	0.60	Attend court hearing re various motions and retention applications.
01/15/19	Christopher Marcus, P.C.	0.50	Telephonically attend hearing on retention applications and various motions.
01/15/19	Robert Orren	7.50	Prepare materials for hearing (5.3); attend same (1.3); correspond with K&E team re same (.9).
01/15/19	Brian Schartz, P.C.	1.00	Attend hearing on K&E, Moelis, A&M retention applications and motions setting bar date, interim compensation, ordinary course professionals, exit financing and related motion to file fee letter under seal.
01/15/19	Patrick Venter	4.50	Prepare for and attend hearing on retention applications and various motions.
01/17/19	Robert Orren	3.80	Draft January 22 hearing agenda (.8); revise same (.4); correspond with K&E and JW teams re filing of agenda and witness, exhibit list (.4); prepare January 15 hearing transcript for storage (.2); prepare materials for January 22 hearing (2.0).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011257  
 Matter Number: 44716-18

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/18/19	Robert Orren	4.40	Prepare for filing January 22 agenda and exhibit, witness list (1.2); correspond with K&E and JW teams re filing of same (.6); correspond with K&E team re hearing preparation logistics (.6); prepare materials for January 22 hearing (2.0).
01/18/19	Patrick Venter	0.30	Prepare logistics re disclosure statement hearing.
01/21/19	James Lathrop	0.30	Compile documents for disclosure statement hearing.
01/21/19	Robert Orren	0.60	Draft amended agenda for January 22 hearing.
01/21/19	Patrick Venter	4.70	Prepare for disclosure statement hearing (1.5); office conference with K&E team re same (3.2).
01/22/19	Bill Arnault	1.50	Prepare for hearing.
01/22/19	Spencer Caldwell-McMillan	1.50	Attend disclosure statement hearing.
01/22/19	Neda Davanipour	0.60	Telephonically attend disclosure statement hearing.
01/22/19	Matthew C. Fagen	6.80	Prepare for disclosure statement hearing (5.4); participate in disclosure statement hearing (1.4).
01/22/19	Ross Fiedler	1.50	Attend disclosure statement hearing.
01/22/19	Nitzan Halperin	1.20	Telephonically attend disclosure statement hearing.
01/22/19	Cole Wesley Harlan	1.60	Telephonically attend disclosure statement hearing.
01/22/19	Gary J. Kavarsky	2.00	Attend hearing re disclosure statement.
01/22/19	James Lathrop	2.00	Attend disclosure statement hearing (1.5); compile documents re same (.5).
01/22/19	Zach R. Manning	2.10	Attend disclosure statement approval hearing.
01/22/19	Christopher Marcus, P.C.	1.00	Telephonically attend disclosure hearing.
01/22/19	Robert Orren	10.20	Prepare materials for hearing (6.4); attend same (2.0); prepare hearing materials for retrieval (1.8).
01/22/19	Alex Poor	1.10	Telephone conference with K&E team re disclosure statement hearing.
01/22/19	Brian Schartz, P.C.	1.00	Attend DS hearing.
01/22/19	Patrick Venter	4.50	Prepare for and attend hearing.
01/23/19	Spencer Caldwell-McMillan	0.30	Attending hearing re disclosure statement motion.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011257  
 Matter Number: 44716-18

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/23/19	Ross Fiedler	0.40	Attend telephonic disclosure statement hearing.
01/23/19	Nitzan Halperin	0.50	Attend telephonically re disclosure statement hearing.
01/23/19	Gary J. Kavarsky	0.50	Telephonically attend hearing re amended disclosure statement.
01/23/19	James Lathrop	0.30	Organize dial-in for hearing for K&E team (.1); telephonically attend disclosure statement hearing (.2).
01/23/19	Zach R. Manning	0.40	Prepare for and telephonically attend hearing re entry of amended proposed disclosure statement order.
01/23/19	Patrick Venter	0.40	Attend disclosure statement hearing.
01/24/19	Robert Orren	0.30	Prepare for internal storage January 22 hearing transcript.
<b>Total</b>		<b>222.20</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011256**

**Client Matter: 44716-20**

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## In the Matter of Non-working Travel Time

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 105,325.00

Total legal services rendered

\$ 105,325.00

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011256  
 Matter Number: 44716-20

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Bill Arnault	13.30	1,120.00	14,896.00
Spencer Caldwell-McMillan	13.00	595.00	7,735.00
Matthew C. Fagen	16.60	1,090.00	18,094.00
Ross Fiedler	5.30	595.00	3,153.50
Gary J. Kavarsky	9.00	705.00	6,345.00
Laura Elizabeth Krucks	8.30	995.00	8,258.50
Hannah Kupsky	13.30	325.00	4,322.50
James Lathrop	6.20	595.00	3,689.00
Zach R. Manning	5.60	595.00	3,332.00
Robert Orren	22.30	430.00	9,589.00
Brian Schartz, P.C.	10.00	1,295.00	12,950.00
Patrick Venter	16.10	805.00	12,960.50
<b>TOTALS</b>	<b>139.00</b>		<b>\$ 105,325.00</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011256  
 Matter Number: 44716-20

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
01/01/19	Hannah Kupsky	3.00	Travel from New York, NY to Houston, TX re January 3 hearing (billed at half time).
01/01/19	Robert Orren	3.70	Travel from New York, NY to Houston, TX re second day hearing (billed at half time).
01/01/19	Patrick Venter	3.10	Travel from New York, NY to Houston, TX re second day hearing (billed at half time).
01/02/19	Bill Arnault	1.80	Travel from Chicago, IL to Houston, TX re second day hearing (billed at half time).
01/02/19	Matthew C. Fagen	2.50	Travel from New York, NY to Houston, TX re second day hearing (billed at half time).
01/02/19	Laura Elizabeth Krucks	2.00	Travel from Chicago, IL to Houston, TX re second day hearing (billed at half time).
01/02/19	Brian Schartz, P.C.	2.50	Travel from New York, NY to Houston, TX re Parker (billed at half time).
01/03/19	Bill Arnault	1.80	Travel from Houston, TX to Chicago, IL re second day hearing (billed at half time).
01/03/19	Matthew C. Fagen	3.20	Travel from Houston, TX to New York, NY re second day hearing (billed at half time).
01/03/19	Laura Elizabeth Krucks	2.00	Travel from Houston, TX to Chicago, IL re second day hearing (billed at half time).
01/03/19	Hannah Kupsky	3.30	Travel from Houston, TX to New York, NY re second day hearing (billed at half time).
01/03/19	Robert Orren	3.70	Travel from Houston, TX to New York, NY re second day hearing (billed at half time).
01/03/19	Brian Schartz, P.C.	2.50	Travel from Houston, TX to New York, NY re second day hearing (billed at half time).
01/03/19	Patrick Venter	2.80	Travel from Houston, TX to New York, NY re second day hearing (billed at half time).
01/13/19	Bill Arnault	2.00	Travel from Chicago, IL to Houston, TX re disclosure statement, retention hearing (billed at half time).
01/13/19	Spencer Caldwell-McMillan	3.50	Travel from New York, NY to Houston, TX re disclosure statement, retention hearing (billed at half time).
01/13/19	Matthew C. Fagen	3.00	Travel from New York, NY to Houston, TX re DS, retention hearing (billed at half time).



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011256  
 Matter Number: 44716-20

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/13/19	Ross Fiedler	1.80	Travel from New York, NY to Houston, TX re disclosure statement hearing (billed at half time).
01/13/19	Gary J. Kavarsky	1.00	Travel from New York, NY to Houston, TX re disclosure statement hearing, various motions (billed at half time).
01/13/19	Laura Elizabeth Krucks	2.30	Travel to Houston, TX from Chicago, IL re disclosure statement hearing (billed at half time).
01/13/19	Hannah Kupsky	3.50	Travel from New York, NY to Houston, TX re disclosure statement hearing (billed at half time).
01/13/19	James Lathrop	1.00	Travel from Philadelphia, PA to Houston, TX re hearing (billed at half time).
01/13/19	Robert Orren	4.00	Travel from New York, NY to Houston, TX re DS, retention hearing (billed at half time).
01/13/19	Brian Schartz, P.C.	2.50	Travel from New York, NY to Houston, TX re preparation for DS, retention hearing (billed at half time).
01/13/19	Patrick Venter	2.80	Travel from New York, NY to Houston, TX re DS, retention hearing (billed at half time).
01/15/19	Bill Arnault	0.80	Travel from Chicago, IL to Houston, TX to attend hearing (billed at half time).
01/15/19	Spencer Caldwell-McMillan	3.20	Travel from Houston, TX to New York, NY re DS, retention hearing (billed at half time).
01/15/19	Matthew C. Fagen	2.90	Travel from Houston, TX to New York, NY re DS, retention hearing (billed at half time).
01/15/19	Gary J. Kavarsky	2.50	Travel from Houston, TX to New York, NY re DS, retention hearing (billed at half time).
01/15/19	Laura Elizabeth Krucks	2.00	Travel from Houston, TX to Chicago, IL re second day hearing (billed at half time).
01/15/19	Hannah Kupsky	3.50	Travel from Houston, TX to New York, NY re DS, retention hearing (billed at half time).
01/15/19	James Lathrop	2.40	Travel from Houston, TX to New York, NY re DS, retention hearing (billed at half time).
01/15/19	Robert Orren	3.80	Travel from Houston, TX to New York, NY re DS, retention hearing (billed at half time).
01/15/19	Patrick Venter	2.70	Travel from Houston, TX to New York, NY re DS, retention hearing (billed at half time).
01/16/19	Bill Arnault	2.00	Travel from Houston, TX to Chicago, IL re DS, retention hearing (billed at half time).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011256  
 Matter Number: 44716-20

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/20/19	Zach R. Manning	1.80	Travel from New York, NY to Houston, TX re disclosure statement approval hearing (billed at half time).
01/21/19	Bill Arnault	2.00	Travel from Chicago, IL to Houston, TX re disclosure hearing (billed at half time).
01/21/19	Spencer Caldwell-McMillan	2.80	Travel from New York, NY to Houston, TX re DS, retention hearing (billed at half time).
01/21/19	Matthew C. Fagen	2.50	Travel from New York, NY to Houston, TX re disclosure statement hearing (billed at half time).
01/21/19	Ross Fiedler	2.00	Travel from New York, NY to Houston, TX re disclosure statement hearing (billed at half time).
01/21/19	Gary J. Kavarsky	2.00	Travel from New York, NY to Houston, TX re disclosure statement hearing (billed at half time).
01/21/19	James Lathrop	1.30	Travel from New York, NY to Houston, TX re hearing (billed at half time).
01/21/19	Robert Orren	3.50	Travel from New York, NY to Houston, TX re DS hearing (billed at half time).
01/21/19	Brian Schartz, P.C.	2.50	Travel from New York, NY to Houston, TX re preparation for DS hearing (billed at half time).
01/21/19	Patrick Venter	2.30	Travel from Naples, FL to Houston, TX re DS hearing (billed at half time).
01/22/19	Bill Arnault	0.90	Travel from Chicago, IL to Houston, TX and attend hearing (billed at half time).
01/23/19	Bill Arnault	2.00	Travel from Houston, TX to Chicago, IL re DS hearing DS hearing (billed at half time).
01/23/19	Spencer Caldwell-McMillan	3.50	Travel from Houston, TX to New York, NY re DS hearing (billed at half time).
01/23/19	Matthew C. Fagen	2.50	Travel from Houston, TX to New York, NY re DS hearing (billed at half time).
01/23/19	Ross Fiedler	1.50	Travel from Houston, TX to New York, NY re DS hearing (billed at half time).
01/23/19	Gary J. Kavarsky	3.50	Travel from Houston, TX to New York, NY (delayed) re DS hearing (billed at half time).
01/23/19	James Lathrop	1.50	Travel from Houston, TX to New York, NY re DS hearing (billed at half time).
01/23/19	Zach R. Manning	3.80	Travel from Houston, TX to New York, NY re disclosure statement approval hearing (billed at half time).

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011256  
Matter Number: 44716-20

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/23/19	Robert Orren	3.60	Travel from Houston, TX to New York, NY re DS hearing (billed at half time).
01/23/19	Patrick Venter	2.40	Travel from Houston, TX to New York, NY re DS hearing (billed at half time).
<b>Total</b>		<b>139.00</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011255**

**Client Matter: 44716-21**

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**In the Matter of Retention and Fee Matters - K&E**

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 29,886.00

Total legal services rendered

\$ 29,886.00

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011255  
 Matter Number: 44716-21

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Neda Davanipour	4.20	705.00	2,961.00
Matthew C. Fagen	2.30	1,090.00	2,507.00
Ross Fiedler	5.80	595.00	3,451.00
Susan D. Golden	1.00	1,135.00	1,135.00
Gary J. Kavarsky	2.10	705.00	1,480.50
Laura Elizabeth Krucks	2.40	995.00	2,388.00
Hannah Kupsky	1.00	325.00	325.00
James Lathrop	11.80	595.00	7,021.00
Zach R. Manning	5.60	595.00	3,332.00
Robert Orren	1.80	430.00	774.00
Brian Schartz, P.C.	0.50	1,295.00	647.50
Patrick Venter	4.80	805.00	3,864.00
<b>TOTALS</b>	<b>43.30</b>		<b>\$ 29,886.00</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011255  
 Matter Number: 44716-21

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
01/07/19	Ross Fiedler	3.00	Correspond with K&E team re U.S. Trustee comments to proposed interim compensation order (.5); research re recent interim compensation orders in SDTX (.3); draft revised proposed interim compensation order (1.8); review and revise same (.4).
01/07/19	Susan D. Golden	0.50	Review U.S. Trustee comments to retention application (.2); correspond with K&E team re same (.3).
01/07/19	James Lathrop	0.80	Review and analyze U.S. Trustee changes (.2); review precedent re same (.3); correspond with P. Venter re same (.2); correspond with C. Harlan re supplement conflicts (.1).
01/07/19	Patrick Venter	0.80	Review and analyze U.S. Trustee comments re K&E application (.5); correspond with K&E team re same (.3).
01/08/19	Matthew C. Fagen	0.50	Review and analyze December postpetition invoice (.3); correspond with K&E team re same (.2).
01/08/19	James Lathrop	2.20	Review and revise fees in accordance with U.S. Trustee guidelines (2.1); correspond with N. Davanipour re same (.1).
01/08/19	Zach R. Manning	0.40	Review K&E December 2018 invoices for compliance with U.S. Trustee guidelines and privilege issues (.3); correspond with J. Lathrop re same (.1).
01/08/19	Brian Schartz, P.C.	0.50	Telephone conference with K&E team re retention trustee comments.
01/08/19	Patrick Venter	0.60	Telephone conference with U.S. Trustee re K&E retention (.2); analyze comments re same (.4).
01/09/19	Neda Davanipour	0.30	Office conference with Z. Manning and J. Lathrop re invoice review.
01/09/19	Susan D. Golden	0.50	Review U.S. Trustee comments to A&M retention application (.3); correspond with G. Kavarsky, P. Venter re same (.2).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011255  
 Matter Number: 44716-21

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/09/19	James Lathrop	3.20	Review and revise fees in accordance with U.S. Trustee guidelines (2.6); correspond with Z. Manning re same (.2); correspond with N. Davanipour re same (.2); correspond with K&E team re same (.2).
01/09/19	Zach R. Manning	3.70	Review K&E December 2018 invoices for compliance with U.S. Trustee guidelines and privilege issues (3.1); correspond with J. Lathrop re same (.1); conference with J. Lathrop and N. Davanipour re same (.5).
01/10/19	Ross Fiedler	1.20	Correspond with P. Venter, M. Fagen and U.S. Trustee re revised proposed interim compensation order (1.0); revise same (.2).
01/10/19	James Lathrop	3.40	Review and analyze prepetition fees for privileged and confidential information (1.5); correspond with K&E team re same (.4); update K&E final order re U.S. Trustee comments (.7); compare with previous version re same (.2); compare final order with precedent (.2) correspond with P. Venter re same (.2); review issues re fee allocation (.2).
01/10/19	Zach R. Manning	1.50	Review and revise K&E December 2018 invoices for compliance with U.S. Trustee guidelines and privilege issues.
01/10/19	Patrick Venter	0.80	Correspond with U.S. Trustee re K&E retention order (.3); review and revise same (.5).
01/11/19	James Lathrop	1.30	Review and revise K&E retention application final order for filing (.2); compare revised K&E retention application final order (.4); analyze conflicts (.2); correspond with A&M re same (.2); correspond with K&E team re same (.3).
01/11/19	Robert Orren	1.80	Prepare for filing revised K&E retention order.
01/12/19	James Lathrop	0.20	Review and analyze correspondence re conflict waiver (.1); correspond with M. Fagen re same (.1).
01/14/19	Ross Fiedler	1.60	Correspond with J. Lathrop re K&E retention application (.2); draft K&E retention application talking points (.7); draft interim compensation procedures motion talking points (.7).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011255  
 Matter Number: 44716-21

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/14/19	James Lathrop	0.30	Review and revise K&E retention talking points re hearing.
01/15/19	Neda Davanipour	3.90	Review and revise invoices (3.0); correspond with K&E parties re same to ensure compliance with U.S. Trustee guidelines (.9).
01/15/19	Gary J. Kavarsky	2.10	Review and revise invoices re U.S. Trustee guidelines.
01/15/19	James Lathrop	0.40	Compile materials for hearing on K&E retention application (.2); review precedent for any issues (.1); review changes to invoices (.1).
01/17/19	Patrick Venter	1.20	Review invoices for privileged and confidential information.
01/22/19	Patrick Venter	1.40	Review and revise invoices for privileged and confidential information.
01/28/19	Laura Elizabeth Krucks	1.30	Invoice review re confidentiality and U.S. Trustee guidelines (1.3).
01/29/19	Hannah Kupsky	1.00	Prepare shell of monthly fee statement.
01/31/19	Matthew C. Fagen	1.80	Review and revise December invoice (1.0); correspond with K&E team re same (.8).
01/31/19	Laura Elizabeth Krucks	1.10	Review invoice re confidentiality and U.S. Trustee guidelines.
<b>Total</b>		<b>43.30</b>	



# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011254**

**Client Matter: 44716-22**

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**In the Matter of Retention - Non-K&E**

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 63,212.50

Total legal services rendered

\$ 63,212.50

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011254  
 Matter Number: 44716-22

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Spencer Caldwell-McMillan	8.20	595.00	4,879.00
Matthew C. Fagen	3.60	1,090.00	3,924.00
Ross Fiedler	19.20	595.00	11,424.00
Susan D. Golden	2.80	1,135.00	3,178.00
Gary J. Kavarsky	5.80	705.00	4,089.00
Laura Elizabeth Krucks	2.50	995.00	2,487.50
Hannah Kupsky	0.70	325.00	227.50
James Lathrop	2.00	595.00	1,190.00
Zach R. Manning	26.10	595.00	15,529.50
Robert Orren	9.00	430.00	3,870.00
Madeleine C. Parish	5.50	705.00	3,877.50
Brian Schartz, P.C.	0.50	1,295.00	647.50
Patrick Venter	9.80	805.00	7,889.00
<b>TOTALS</b>	<b>95.70</b>		<b>\$ 63,212.50</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011254  
 Matter Number: 44716-22

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/02/19	Ross Fiedler	2.00	Correspond with KPMG team, Company and K&E team re KPMG retention application (.3); review and revise same (1.7).
01/02/19	Patrick Venter	1.50	Review and revise KPMG retention application (.6); correspond with K&E team re same (.9).
01/03/19	Ross Fiedler	2.50	Correspond with KPMG team and K&E team re retention application (.5); review and revise KPMG retention application (1.8); correspond with P. Venter re same (.2).
01/03/19	Patrick Venter	0.30	Correspond with K&E team re KPMG application.
01/06/19	Matthew C. Fagen	0.30	Review and revise draft KPMG retention application.
01/06/19	Ross Fiedler	1.90	Correspond with K&E team and JW team re KPMG retention application.
01/06/19	Patrick Venter	0.70	Review and revise K&E retention order (.5); correspond with Jackson Walker re same (.2).
01/07/19	Ross Fiedler	1.50	Correspond with K&E team and KPMG team re retention application.
01/07/19	Gary J. Kavarsky	0.50	Review and analyze U.S. Trustee comments to A&M retention (.3); correspond with A&M re same (.2).
01/07/19	Zach R. Manning	1.40	Correspond with L. Krucks re Company's motion for authorization to retain and compensate ordinary course professionals (.1); review diligence re same (.2); revise exhibit to proposed order re same (.2); draft notice of filing of revised exhibit (.8); correspond with L. Krucks re same (.1).
01/07/19	Patrick Venter	0.40	Correspond with R. Fiedler re KPMG application.
01/08/19	Matthew C. Fagen	1.80	Review and comment on revised proposed retention and second day orders (1.0); correspond with K&E team re same (.8).
01/08/19	Laura Elizabeth Krucks	0.70	Review U.S. Trustee comments to ordinary course professionals motion and analyze issues re same.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011254  
 Matter Number: 44716-22

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/08/19	Zach R. Manning	3.20	Correspond with K&E team re status of Deloitte retention applications (.1); telephone conference with Deloitte re same (.1); review and analyze U.S. Trustee's comments re Company's motion for authorization to retain and compensate ordinary course professionals (.2); review and analyze precedent materials re same (.2); prepare report re same (.8); correspond with L. Krucks re same (.2); telephone conference with L. Krucks and A&M re same (.2); review and revise proposed order for same (1.0); draft notice of revised proposed order (.4).
01/08/19	Patrick Venter	0.20	Correspond with KPMG re retention application.
01/09/19	Ross Fiedler	3.30	Correspond with P. Venter, KPMG team, and Company re KPMG retention application (1.0); review and revise same (1.5); correspond with JW team re filing retention application (.3); correspond with Akin re same (.5).
01/09/19	Gary J. Kavarsky	2.50	Review and revise A&M retention order (1.1); review and revise A&M supplemental declaration (.3); correspond with A&M re same and U.S. Trustee comments (.7); correspond with U.S. Trustee re same (.4).
01/09/19	Zach R. Manning	3.10	Correspond with Deloitte and K&E team re Deloitte's retention applications (2.9); research re same (.2).
01/09/19	Zach R. Manning	0.40	Telephone conference with U.S. Trustee re A&M retention application.
01/09/19	Patrick Venter	1.00	Correspond with KPMG re retention application (.2); correspond with K&E team re A&M retention application (.8).
01/10/19	Ross Fiedler	0.80	Correspond with K&E team, JW team and Akin team re JW retention application (.5); correspond with JW team re KPMG retention application (.2); review and revise retention application (.1).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011254  
 Matter Number: 44716-22

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/10/19	Gary J. Kavarsky	2.80	Review and revise A&M retention order (1.5); review and revise supplemental declaration (.2); correspond with P. Venter re same (.5); correspond with U.S. Trustee re same (.4); correspond with A&M re same (.2).
01/10/19	Hannah Kupsky	0.70	Pull precedent re Moelis retention applications (.5); correspond with M. Parish re same (.2).
01/10/19	Zach R. Manning	0.20	Correspond with M. Fagen and L. Krucks re revised proposed order for ordinary course professionals motion.
01/10/19	Robert Orren	0.80	Draft notices of filing of revised orders re ordinary course professionals and interim compensation.
01/10/19	Robert Orren	1.60	Draft notices of filing of revised proposed order re K&E, A&M and Moelis retentions (1.2); correspond with K&E team re same (.4).
01/10/19	Patrick Venter	0.90	Correspond with K&E team re A&M retention order (.7); review same (.2).
01/11/19	Matthew C. Fagen	1.50	Correspond with K&E team re retention applications.
01/11/19	Ross Fiedler	0.10	Correspond with K&E team and Akin team re JW retention application.
01/11/19	Ross Fiedler	1.50	Correspond with K&E team and JW team re filing interim compensation order.
01/11/19	Susan D. Golden	0.80	Telephone conference with L. Krucks re U.S. Trustee comments to Moelis retention (.2); telephone conferences with M. Fagen re same (.4); telephone conferences with C. Husnick re same (.2).
01/11/19	Laura Elizabeth Krucks	1.20	Correspond with S. Golden re Moelis retention application (.3); correspond with Moelis, Paul Weiss, M. Fagen and B. Schartz re same (.9).
01/11/19	Zach R. Manning	0.30	Telephone conference with U.S. Trustee and Moelis re Moelis retention application (.1); prepare for same (.1); correspond with Deloitte re Deloitte's retention applications (.1).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011254  
 Matter Number: 44716-22

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/11/19	Robert Orren	4.50	Prepare for filing A&M revised retention order, supplemental declaration, revised ordinary course professionals order and revised interim compensation order (3.3); correspond with K&E and JW working groups re same (1.2).
01/11/19	Madeleine C. Parish	2.80	Review and revise Moelis retention application (2.0); correspond with L. Krucks re same (.8).
01/11/19	Brian Schartz, P.C.	0.50	Telephone conference with Company, Moelis, A&M and K&E team re deadline for parties to object to retention motions.
01/12/19	Madeleine C. Parish	2.70	Review and revise Moelis retention order (2.0); correspond with K&E team re same (.7).
01/12/19	Patrick Venter	0.40	Correspond with Company, JW re JW retention application.
01/14/19	Spencer Caldwell-McMillan	5.50	Research re investment bank retention in chapter 11 (1.0); correspond with M. Parish re talking points for Moelis application (.1); review and revise talking points (4.4).
01/14/19	James Lathrop	1.60	Review and revise A&M retention application (.3); review U.S. Trustee comments re same (.3); draft talking points re A&M retention application (1.0).
01/14/19	Zach R. Manning	1.10	Draft talking points in support of ordinary course professionals motion (.7); review and revise Deloitte retention applications (.4).
01/15/19	Spencer Caldwell-McMillan	2.70	Review and revise talking points (2.5); telephone conference with Moelis re retention application (.2).
01/15/19	James Lathrop	0.40	Compile materials for hearing on A&M retention application (.2); review and analyze precedent for any issues (.2).
01/15/19	Zach R. Manning	0.40	Review declarations in support of Deloitte retention applications and Deloitte comments on draft applications (.3); correspond with P. Venter re same (.1).
01/15/19	Patrick Venter	1.40	Correspond with Company, K&E team re non-K&E retention issues.

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011254  
 Matter Number: 44716-22

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/16/19	Zach R. Manning	3.10	Review and revise Deloitte retention applications (2.1); diligence re same (.6); correspond with Deloitte, P. Venter, and S. Golden re same (.4).
01/17/19	Susan D. Golden	1.10	Review and revise Deloitte Tax retention application (.6); review and revise Deloitte FAS retention application (.4); correspond with Z. Manning and P. Venter re same (.1).
01/17/19	Zach R. Manning	0.30	Review Deloitte retention applications (.2); correspond with S. Golden re same (.1).
01/21/19	Zach R. Manning	0.50	Review and revise draft Deloitte retention applications and supporting declarations.
01/22/19	Zach R. Manning	1.90	Review and revise Deloitte retention applications (1.7); correspond with Deloitte re same (.1); office conference with P. Venter re same (.1).
01/24/19	Zach R. Manning	0.10	Correspond with M. Fagen and P. Venter re Deloitte retention applications.
01/25/19	Zach R. Manning	4.40	Review and finalize Deloitte retention applications (3.7); correspond with M. Fagen, P. Venter, Deloitte, JW team and Company re same (.7).
01/25/19	Patrick Venter	0.50	Correspond with K&E team re Deloitte retention application (.3); correspond with K&E team re KPMG retention application (.2).
01/28/19	Ross Fiedler	2.60	Correspond with K&E team re U.S. Trustee comments to KPMG retention application (1.0); correspond with KPMG team re same (.7); draft revised proposed order re KPMG retention application (.5); draft certification of counsel re KPMG retention application (.3); correspond with P. Venter re same (.1).
01/28/19	Susan D. Golden	0.90	Review and analyze U.S. Trustee comments to KPMG retention application (.3); compare to other SDTX cases (.4); correspond with R. Fiedler, P. Venter, M. Fagen with comments to same (.2).
01/28/19	Laura Elizabeth Krucks	0.30	Review and analyze issues re OCP (.3).
01/28/19	Zach R. Manning	1.40	Correspond with K&E team and Deloitte re Deloitte retention applications (.3); review and revise same (1.1).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/28/19	Zach R. Manning	0.40	Correspond with P. Venter re professional fee escrow account (.2); review and analyze related materials (.2).
01/28/19	Patrick Venter	0.50	Coordinate with KE team, Citi re professional fee escrow (.5).
01/29/19	Ross Fiedler	1.10	Correspond with U.S. Trustee, KPMG team and P. Venter re revised proposed order to KPMG retention application (1.0); review same (.1).
01/29/19	Zach R. Manning	0.40	Finalize and file Deloitte retention applications.
01/29/19	Zach R. Manning	0.60	Review ordinary course professionals declaration of disinterestedness (.5); correspond with L. Krucks re same (.1).
01/29/19	Zach R. Manning	1.30	Correspond with P. Venter, A&M and prospective escrow provider re escrow account for professional fees.
01/29/19	Robert Orren	0.90	Draft certification of counsel re KPMG retention application (.7); correspond with R. Fiedler re same (.2).
01/29/19	Patrick Venter	1.70	Correspond with Z. Manning, Citi re professional fee escrow (.5); correspond with U.S. Trustee, K&E team re revised KPMG order (1.2).
01/30/19	Ross Fiedler	0.50	Correspond with U.S. Trustee re revised proposed order to KPMG retention application.
01/30/19	Laura Elizabeth Krucks	0.30	Review Deloitte OCP issues (.3).
01/30/19	Zach R. Manning	0.50	Correspond with Deloitte, P. Venter and JW team re Deloitte tax retention application.
01/30/19	Zach R. Manning	1.10	Correspond with P. Venter, A&M and prospective escrow provider re escrow account for professional fees.
01/31/19	Ross Fiedler	1.40	Correspond with JW team re retention application (.2); correspond with P. Venter re KPMG retention application (.2); review and revise certification of counsel re KPMG retention application (.8); correspond with KPMG team re same (.2).
01/31/19	Robert Orren	1.20	Retrieve precedent re certification of counsel in SD TX (.8); correspond with R. Fiedler re same (.4).



Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
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Invoice Number: 1050011254  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/31/19	Patrick Venter	0.30	Correspond with K&E team re KPMG retention application.
<b>Total</b>		<b>95.70</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011253**

**Client Matter: 44716-23**

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**In the Matter of Schedules/SOFA**

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 16,470.00

Total legal services rendered

\$ 16,470.00

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011253  
Matter Number: 44716-23

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**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Spencer Caldwell-McMillan	8.90	595.00	5,295.50
Matthew C. Fagen	2.20	1,090.00	2,398.00
Katie Kane	0.40	265.00	106.00
Hannah Kupsky	0.80	325.00	260.00
Robert Orren	1.40	430.00	602.00
Patrick Venter	9.70	805.00	7,808.50
<b>TOTALS</b>	<b>23.40</b>		<b>\$ 16,470.00</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011253  
 Matter Number: 44716-23

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
01/04/19	Spencer Caldwell-McMillan	2.10	Attend telephone conference with K&E team, Company, A&M re schedules and statements (2.0); office conference with P. Venter re same (.1).
01/04/19	Matthew C. Fagen	0.80	Correspond with K&E team re schedules and statements.
01/04/19	Patrick Venter	2.20	Review and revise schedules and SoFA (1.1); correspond with A&M, K&E teams re same (1.1).
01/05/19	Matthew C. Fagen	1.40	Review and revise draft schedules and statements global notes.
01/05/19	Patrick Venter	2.50	Review and revise schedules and statements (.8); correspond with A&M re same (.8); review and revise global notes (.8); correspond with M. Fagen re same (.1).
01/07/19	Spencer Caldwell-McMillan	2.50	Review and revise global notes to SoFAs and schedules (1.0); correspond with K&E team re same (1.0); prepare binder for B. Schartz for review of SoFA and statements (.5).
01/07/19	Katie Kane	0.40	Create index for schedules binder.
01/07/19	Hannah Kupsky	0.80	Prepare binders of SoFA and schedules materials.
01/07/19	Patrick Venter	2.70	Review and revise global notes (1.2); correspond with S. Caldwell-McMillan, A&M re schedules and statements (1.5).
01/08/19	Spencer Caldwell-McMillan	2.30	Correspond with M. Fagen and P. Venter re draft of schedules (.1); review and analyze draft of statements and schedules (.3); correspond with Akin team re same (.1); correspond with P. Venter re draft of SoFAs and schedules (.1); correspond with A&M re status of draft (.1); review and analyze status of draft (.1); correspond with B. Schartz and M. Fagen re same (.3); telephone conference with A&M re status of draft (.1); prepare schedules and statements for filing (1.1).
01/08/19	Patrick Venter	1.90	Review and revise schedules and statements (.5); correspond with K&E team re same (1.2); correspond with Akin re same (.2).

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011253  
 Matter Number: 44716-23

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/09/19	Spencer Caldwell-McMillan	2.00	Correspond with Jackson Walker team re filing (.5); correspond with K&E team re schedules and statements correspondence with Company (1.5).
01/09/19	Robert Orren	1.40	Prepare filed schedules and SoFAs for distribution (1.1); correspond with K&E team re same (.3).
01/29/19	Patrick Venter	0.40	Attend telephone conference with Company, A&M re schedules of contracts.
<b>Total</b>		<b>23.40</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011252**

**Client Matter: 44716-24**

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## In the Matter of Tax Issues

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 21,795.50

Total legal services rendered

\$ 21,795.50

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011252  
Matter Number: 44716-24

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**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Cole Wesley Harlan	1.10	705.00	775.50
Anthony Vincenzo Sexton	8.50	1,185.00	10,072.50
Christopher Joseph Worek	14.50	755.00	10,947.50
<b>TOTALS</b>	<b>24.10</b>		<b>\$ 21,795.50</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011252  
 Matter Number: 44716-24

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
01/03/19	Anthony Vincenzo Sexton	0.30	Telephone conference with Deloitte re status of modeling.
01/07/19	Anthony Vincenzo Sexton	0.50	Telephone conference with Company and Deloitte re tax planning and modeling issues (.3); correspond with K&E team re same (.2).
01/08/19	Cole Wesley Harlan	1.10	Review NOL motion and substantial shareholder declaration.
01/08/19	Anthony Vincenzo Sexton	0.70	Telephone conference with Company and advisors re deal status.
01/09/19	Anthony Vincenzo Sexton	0.20	Correspond with parties re equity trading order compliance items.
01/09/19	Christopher Joseph Worek	0.50	Review and revise disclosure statement for tax updates.
01/14/19	Anthony Vincenzo Sexton	0.60	Telephone conference with Deloitte and Company re tax status (.4); correspond with creditors and equityholders re section 382 issues (.2).
01/14/19	Christopher Joseph Worek	0.30	Attend tax working group telephone conference re status of matters.
01/16/19	Christopher Joseph Worek	3.70	Review and provide tax comments on credit agreement for second lien debt.
01/17/19	Christopher Joseph Worek	1.00	Review and revise credit agreement re tax comments and tax distribution language.
01/20/19	Anthony Vincenzo Sexton	0.50	Review and analyze proposed structuring steps.
01/20/19	Christopher Joseph Worek	0.80	Review proposed restructuring transactions deck for tax comments and issues.
01/21/19	Anthony Vincenzo Sexton	1.80	Telephone conference with Company and Deloitte re steps deck and restructuring (1.1); review and analyze same (.4); review and revise debt documents (.3).
01/21/19	Christopher Joseph Worek	2.10	Review and revise proposed restructuring transactions deck for tax comments and issues (1.0); attend work stream telephone conference with A. Sexton, Deloitte and Company re same (1.1).
01/22/19	Anthony Vincenzo Sexton	0.20	Correspond with various parties re equity trading order compliance.



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011252  
 Matter Number: 44716-24

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/22/19	Christopher Joseph Worek	3.90	Correspond and follow-up re significant shareholder declarations (.3); review ABL credit agreement (2.7); review and revise tax structuring deck for tax comments and issues (.9).
01/23/19	Anthony Vincenzo Sexton	0.80	Telephone conference with K&E team re emergence steps (.3); review and analyze same (.5).
01/25/19	Anthony Vincenzo Sexton	1.00	Correspond with various parties re equity trading order compliance (.2); telephone conference with Deloitte and Company re steps memorandum (.5); review and analyze same (.3).
01/25/19	Christopher Joseph Worek	0.60	Review credit agreement for incremental comments (.2); attend working group telephone conference with A. Sexton and Deloitte re structure slides (.4).
01/26/19	Anthony Vincenzo Sexton	0.20	Review and revise credit agreement documents.
01/28/19	Anthony Vincenzo Sexton	0.80	Telephone conference with Company and accountants re step deck (.4); review and analyze same (.4).
01/28/19	Christopher Joseph Worek	0.40	Attend work stream telephone conference with A. Sexton and Deloitte re tax issues and tax structuring.
01/29/19	Anthony Vincenzo Sexton	0.90	Telephone conference with K&E team and Company re deal status (.6); review and revise structure materials (.3).
01/29/19	Christopher Joseph Worek	1.20	Attend telephone conference with working group re matter update (.6); review structure PowerPoint (.6).
<b>Total</b>		<b>24.10</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011251**

**Client Matter: 44716-25**

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**In the Matter of U.S. Trustee Issues and Communications**

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 1,473.50

Total legal services rendered

\$ 1,473.50

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011251  
Matter Number: 44716-25

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**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Laura Elizabeth Krucks	0.70	995.00	696.50
James Lathrop	0.30	595.00	178.50
Christopher Marcus, P.C.	0.30	1,565.00	469.50
Robert Orren	0.30	430.00	129.00
<b>TOTALS</b>	<b>1.60</b>		<b>\$ 1,473.50</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011251  
 Matter Number: 44716-25

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**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
01/08/19	James Lathrop	0.10	Correspond with G. Kavarsky re U.S. Trustee comments to retention applications.
01/08/19	James Lathrop	0.20	Telephone conference with U.S. Trustee re incorporating comments.
01/08/19	Christopher Marcus, P.C.	0.30	Review and analyze Saba proposal.
01/08/19	Robert Orren	0.30	Correspond with G. Kavarsky re good standing of debtor entities for initial debtor interview.
01/15/19	Laura Elizabeth Krucks	0.70	Attend 341 meeting.
<b>Total</b>		<b>1.60</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011250**

**Client Matter: 44716-27**

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**In the Matter of Utilities**

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 2,293.50

Total legal services rendered

\$ 2,293.50

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011250  
Matter Number: 44716-27

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**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Matthew C. Fagen	0.20	1,090.00	218.00
Ross Fiedler	2.00	595.00	1,190.00
Patrick Venter	1.10	805.00	885.50
<b>TOTALS</b>	<b>3.30</b>		<b>\$ 2,293.50</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011250  
 Matter Number: 44716-27

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
01/04/19	Matthew C. Fagen	0.20	Correspond with K&E, A&M teams re adequate assurance request.
01/08/19	Ross Fiedler	1.00	Correspond with A&M team and K&E team re adequate assurance procedures (.7); review utilities order (.2); correspond with utility provider re additional adequate assurance (.1).
01/08/19	Patrick Venter	0.60	Correspond with utility provider (.2); analyze order re same (.4).
01/17/19	Ross Fiedler	1.00	Correspond with P. Venter and A&M team re adequate assurance increase request (.4); correspond with utility provider re adequate assurance request increase (.6).
01/17/19	Patrick Venter	0.50	Correspond with utility provider (.3); analyze consideration re same (.2).
<b>Total</b>		<b>3.30</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011249**

**Client Matter: 44716-28**

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## In the Matter of Vendor and Supplier Issues

For legal services rendered through January 31, 2019  
(see attached Description of Legal Services for detail)

\$ 1,771.00

Total legal services rendered

\$ 1,771.00



Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

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Invoice Number: 1050011249  
Matter Number: 44716-28

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Patrick Venter	2.20	805.00	1,771.00
<b>TOTALS</b>	<b>2.20</b>		<b>\$ 1,771.00</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011249  
 Matter Number: 44716-28

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**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
01/02/19	Patrick Venter	1.30	Correspond with K&E, A&M teams re vendor issues (.5); analyze information re same (.8).
01/04/19	Patrick Venter	0.40	Correspond with A&M and K&E teams re vendor issues.
01/18/19	Patrick Venter	0.50	Correspond with vendor's counsel, A&M re bankruptcy.
<b>Total</b>		<b>2.20</b>	

**February & March 2019 Invoices**

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012471**

**Client Matter: 44716-5**

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**In the Matter of Adv Proceedings/Contested Matter-General**

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 546,840.50

Total legal services rendered

\$ 546,840.50

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Adv Proceedings/Contested Matter-General

Invoice Number: 1050012471  
Matter Number: 44716-5

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Toni M. Anderson	8.80	380.00	3,344.00
Bill Arnault	92.90	1,120.00	104,048.00
Claudia T. Brokish	20.90	595.00	12,435.50
Matthew C. Fagen	80.10	1,090.00	87,309.00
Ross Fiedler	6.70	595.00	3,986.50
Holly M. Fisher	12.20	430.00	5,246.00
Hayle Gosnell	3.90	360.00	1,404.00
Grant Jones	61.30	595.00	36,473.50
Gary J. Kavarsky	14.10	705.00	9,940.50
Laura Elizabeth Krucks	46.10	995.00	45,869.50
Hannah Kupsky	1.50	325.00	487.50
James Lathrop	52.40	595.00	31,178.00
Zach R. Manning	9.70	595.00	5,771.50
Christopher Marcus, P.C.	1.40	1,565.00	2,191.00
Rebekah Sills McEntire	14.60	885.00	12,921.00
Christian Menefee	36.90	925.00	34,132.50
Orla Patricia O'Callaghan	8.40	595.00	4,998.00
Kasia Olkowski	10.40	360.00	3,744.00
Robert Orren	3.50	430.00	1,505.00
Anna G. Rotman, P.C.	29.30	1,375.00	40,287.50
Brian Schartz, P.C.	37.80	1,295.00	48,951.00
Patrick Venter	61.80	805.00	49,749.00
Aviana Claire Vergnetti	2.80	310.00	868.00
<b>TOTALS</b>	<b>617.50</b>		<b>\$ 546,840.50</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Adv Proceedings/Contested Matter-General

Invoice Number: 1050012471  
Matter Number: 44716-5

### **Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
02/04/19	Toni M. Anderson	0.50	Coordinate preservation, collection, review and production of electronic discovery data.
02/04/19	Matthew C. Fagen	0.80	Review and revise draft removal motion.
02/08/19	Toni M. Anderson	0.50	Coordinate preservation, collection, review and production of electronic discovery data.
02/08/19	Holly M. Fisher	0.20	Telephone conference with B. Arnault re document production.
02/11/19	Bill Arnault	1.10	Participate in telephone conference with company re discovery (.3); draft emails re approach to same (.6); participate in telephone conference with Moelis re same (.2).
02/11/19	Ross Fiedler	1.50	Review litigation claim (.5); draft legal memo re litigation research (1.0).
02/11/19	Holly M. Fisher	0.80	Telephone conference with client, K&E team re email collection issues (.5); review and revise correspondence re collection parameters and processing (.3).
02/11/19	Hayle Gosnell	0.30	Attend telephone conference with K&E team re document collection and review.
02/11/19	Brian Schartz, P.C.	1.00	Telephone conference with K&E team re document collection.
02/12/19	Ross Fiedler	2.90	Review and revise research re creditor litigation claim (.5); telephone conference with K&E team, Moelis team and Company re case strategy (1.3); prepare for attend telephone conference with K&E team and Company re creditor litigation claim (1.1).
02/12/19	Aviana Claire Vergnetti	2.80	Analyze joint appendix.
02/13/19	Toni M. Anderson	0.60	Review database and modify to improve efficiency.
02/13/19	Bill Arnault	0.30	Office conference with C. Brokish re document review.
02/13/19	Claudia T. Brokish	0.30	Office conference with B. Arnault re document review.
02/13/19	Claudia T. Brokish	2.10	Analyze documents re restructuring negotiations.
02/14/19	Claudia T. Brokish	5.40	Analyze documents re restructuring negotiations.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Adv Proceedings/Contested Matter-General

Invoice Number: 1050012471  
Matter Number: 44716-5

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/14/19	Holly M. Fisher	0.50	Correspond with K&E team re coding panel for document review and custodian issues.
02/15/19	Claudia T. Brokish	7.30	Analyze documents re restructuring negotiations.
02/17/19	Claudia T. Brokish	3.40	Review documents re restructuring negotiations.
02/20/19	Bill Arnault	10.10	Participate in telephone conference with M. Fagen and B. Schartz re examiner motion (.8); analyze examiner motion (1.9); draft preliminary statement and argument for limited objection (2.6); draft background for limited objection (1.8); review and revise limited objection (1.3); analyze confirmation brief (1.7).
02/20/19	Matthew C. Fagen	12.20	Prepare response to emergency examiner motion and communications re same.
02/20/19	Zach R. Manning	1.80	Correspond with K&E team re Barings motion for appointment of an examiner (.5); review and analyze same (.7); draft response to same (.6).
02/20/19	Robert Orren	1.50	Draft limited objection to Baring examiner motion (.6); distribute to L. Krucks precedent re same (.6); correspond with same re same (.3).
02/20/19	Brian Schartz, P.C.	4.50	Telephone conferences with Akin and K&E teams re examiner motion (.5); analyze Parker examiner motion and evaluate next steps (4.0).
02/20/19	Patrick Venter	0.40	Attend telephone conference with K&E team re examiner issues.
02/20/19	Patrick Venter	1.00	Analyze considerations re examiner issues.
02/20/19	Patrick Venter	0.50	Review and revise brief re examiner issues.
02/20/19	Patrick Venter	2.20	Correspond with K&E team re examiner issues.
02/20/19	Patrick Venter	0.50	Analyze legal issues re examiner dispute.
02/20/19	Patrick Venter	1.10	Correspond with K&E team re examiner dispute.
02/21/19	Bill Arnault	12.30	Draft and revise expert reports (1.1); review limited objection and reply (2.9); prepare discovery to Barings (2.9); participate in telephone conferences with B. Schartz and M. Fagen re same (1.5); review documents (2.2); prepare for deposition (1.7).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Adv Proceedings/Contested Matter-General

Invoice Number: 1050012471  
Matter Number: 44716-5

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/21/19	Claudia T. Brokish	2.40	Analyze documents re restructuring negotiations.
02/21/19	Matthew C. Fagen	12.80	Draft and finalize response to examiner motion and reply to court order (9.2); analyze revised order (.4); communications re same (1.5); research re same (1.1); correspond with K&E team re discovery (.6).
02/21/19	Holly M. Fisher	0.50	Attend to issues re document production and deposition with B. Arnault.
02/21/19	Laura Elizabeth Krucks	1.50	Research re motion to appoint an examiner.
02/21/19	James Lathrop	5.00	Review and analyze materials re appointment of an examiner (1.2); analyze precedent re same (1.5) compile materials re same (2.0); correspond with K&E parties re same (.3).
02/21/19	Anna G. Rotman, P.C.	1.40	Review motion and underlying materials.
02/21/19	Brian Schartz, P.C.	5.10	Analyze Parker Examiner motion (.9); telephone conference with K&E team re scheduling (.5); review re same (3.7).
02/21/19	Patrick Venter	3.20	Correspond with K&E team re examiner motion.
02/21/19	Patrick Venter	2.40	Analyze issues re same.
02/21/19	Patrick Venter	1.50	Review and revise pleading.
02/22/19	Toni M. Anderson	2.00	Prepare Company original files for internal processing in preparation for production (.5); prepare production volume to online repository for attorney review (.8); prepare Company production documents for delivery to opposing (.7).
02/22/19	Bill Arnault	13.10	Prepare for 30(b)(6) deposition of Barings (5.3); participate in meet and confers re discovery (1.1); participate in calls with team and B. Schartz re case (1.7); review and respond to discovery emails (2.5); review discovery requests and participate in calls re same (2.5).



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Adv Proceedings/Contested Matter-General

Invoice Number: 1050012471  
Matter Number: 44716-5

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/22/19	Holly M. Fisher	3.00	Review and analyze issues re documents to process for production with T. Anderson, B. Arnault and H. Gosnell (1.1); correspond re issues with court reporter and B. Arnault re Barings deposition (.5); create saved searches in databases re documents to process for production and correspond re same with T. Anderson (1.0); analyze recent emails, materials r (.4).
02/22/19	Hayle Gosnell	1.10	Analyze emails, materials received from Company and K&E team re sets of select Company documents.
02/22/19	Grant Jones	3.20	Office conference with C. Menefee re emergency hearing (.2); review correspondence and background information for case (.3); telephone conference with A. Rotman, C. Menefee, B. Schartz, and witness (1.0); prepare and correspond with P. Razmidideh re exhibit list (.5); correspond with C. Menefee re example examination outlines (.2); review 30(b)(6) notice and requests for production (1.0).
02/22/19	Laura Elizabeth Krucks	10.40	Telephone conference with B. Schartz, M. Fagen, B. Arnault, and A. Rotman (.6); telephone conference re timeline (.4); draft pre-trial brief and research re same (9.4).
02/22/19	James Lathrop	7.50	Prepare materials re examiner dispute (2.1); prepare memorandum re same (1.5); correspond with L Krucks re same (.1); correspond with P. Venter re order language (.2); research precedent re same (1.8); review and analyze relevant pleadings (.6); compile and organize documents for hearing prep (1.2).
02/22/19	Zach R. Manning	3.00	Research re emergency relief considerations (.7); draft report re same (.6); correspond with K&E team re same (.1); correspond with K&E team re examiner matters (1.0); review and analyze related materials (.6).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Adv Proceedings/Contested Matter-General

Invoice Number: 1050012471  
Matter Number: 44716-5

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/22/19	Christian Menefee	6.10	Participate in telephone conference with A. Rotman re hearing on Barings LLC's emergency motion (.2); participate in telephone conference with Moelis and K&E team re same (.4); review and analyze filings and other documents re same (3.8); draft witness list and exhibit list (.8); telephone conference with K&E team re hearing strategy (.3); correspond with K&E team re same, and discovery (.6).
02/22/19	Robert Orren	2.00	Correspond with L. Krucks precedent re pretrial brief (1.2); draft pretrial brief (.8).
02/22/19	Anna G. Rotman, P.C.	5.40	Review materials to prepare for upcoming hearing on emergency motion (3.1); participate in telephone conferences with K&E team re same (2.3).
02/22/19	Brian Schartz, P.C.	3.50	Telephone conference with K&E team re Barings issues (.4); analyze pleadings re same (1.1); correspond with K&E team re same (2.0).
02/22/19	Patrick Venter	1.10	Correspond with K&E team re examiner motion.
02/22/19	Patrick Venter	0.50	Attend telephone conference re examiner motion.
02/22/19	Patrick Venter	1.10	Analyze issues re examiner motion.
02/23/19	Bill Arnault	15.80	Review and revise exhibit list (1.1); prepare for deposition of M. Searles (8.1); prepare exhibits for same (1.3); correspond with B. Schartz and K&E team re case (2.9); participate in conference and discovery calls and draft, review, and respond to emails re same (2.4).
02/23/19	Matthew C. Fagen	16.50	Prepare examiner motion pre-trial brief (6.5); attend to litigation/discovery issues (4.5); correspond with K&E team re same (2.5); work on prep for hearing (3.0).
02/23/19	Ross Fiedler	2.30	Research re emergency relief caselaw (2.1); correspond with Z. Manning re same (.2).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Adv Proceedings/Contested Matter-General

Invoice Number: 1050012471  
Matter Number: 44716-5

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/23/19	Grant Jones	11.70	Draft responses and objections for 30(b)(6) notice (3.0); draft responses and objections for requests for production (2.6); correspond with C. Menefee re same (.2); office conference with C. Menefee re responses (.3); incorporate C. Menefee's edits to responses (.8); review and revise responses (.9); correspond with litigation support to set up an FTP (.5); analyze materials re privilege considerations (1.5); incorporate revisions into draft responses (.7); correspond with B. Arnault re final draft of responses (.2); organize exhibit into separate exhibits (1.0).
02/23/19	Gary J. Kavarsky	2.00	Review and revise pretrial brief re examiner request (1.6); analyze case law re same (.4).
02/23/19	Laura Elizabeth Krucks	9.90	Draft pretrial brief, research re same.
02/23/19	James Lathrop	10.30	Attend deposition preparation (2.1); compile materials re deposition (2.0); review and analyze materials re same (1.5); review and analyze local rule re adversary proceedings (.4); draft memorandum re same (.2); revise memorandum re procedural posture of case (1.9); analyze precedent re same (1.0); research ad hoc group precedent (.5); correspond with B. Arnault re deposition materials (.2); compile materials re same (.5).
02/23/19	Zach R. Manning	4.90	Office conference with K&E team re Barings' emergency motion to appoint an examiner (2.3); research re same (1.1); correspond with K&E team re same (1.5).
02/23/19	Christian Menefee	12.40	Participate in office conference with B. Latif re preparation for deposition (2.1); participate in office conference with R. Omohundro re preparation for deposition (2.1); review and analyze materials in preparation of depositions and hearing (6.1); draft objections and responses to Barings' deposition notice and requests for production (2.1).
02/23/19	Anna G. Rotman, P.C.	3.60	Prepare for hearing re emergency motion for examiner with telephone conferences re discovery and hearing strategy.
02/23/19	Brian Schartz, P.C.	1.00	Analyze materials re Barings dispute (.5); telephone conference with K&E team re draft document requests and 30(b)(6) Notice to Barings (.5).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Adv Proceedings/Contested Matter-General

Invoice Number: 1050012471  
Matter Number: 44716-5

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/23/19	Patrick Venter	11.10	Office conference with K&E team re examiner dispute (.9); correspond with multiple parties re same (3.1); review and revise briefing re same (2.5); research re same (2.5); prepare for depositions re same (2.1).
02/24/19	Toni M. Anderson	2.00	Prepare production volume to online repository in-preparation for attorney review (1.1); analyze database and modify to improve efficiency (.5); setup and enable attorney remote access to online workspace (.4).
02/24/19	Bill Arnault	17.40	Take deposition of M. Searles (5.3); prepare for deposition of M. Searles (6.9); draft cross examination of M. Searles (5.2).
02/24/19	Matthew C. Fagen	15.00	Draft examiner brief (4.5); attend depositions (4.2); correspond with K&E team re same (6.3).
02/24/19	Holly M. Fisher	0.50	Attend to issues re document production and additional documents to process for potential production.
02/24/19	Grant Jones	13.80	Correspond with K&E team re direct and cross examination (.1); draft confidentiality agreement and protective order (.7); correspond with B. Arnault re exhibits (.4); review exhibit list against witness binders (.6); update exhibit list (1.0); organize documents for deposition (3.4); correspond with paralegal re document production (.5); organize all exhibits into folder and prepare bates numbers (1.1); correspond with J. Lathrop, C. Menefee, and B. Arnault re same (.2); correspond with reprographics to organize printing of first set of exhibits (.2); research privilege considerations (2.0); draft summary re same (.5); correspond with C. Menefee re same (.5); review and revise exhibit list (2.5); prepare exhibit list for filing (.1).
02/24/19	Gary J. Kavarsky	8.10	Analyze emergency standard case law for negative treatment (1.6); draft internal correspondence re same (.2); analyze email discovery for trial preparation (3.3); analyze trade history and tracking discovery for trial preparation (3.0).

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Adv Proceedings/Contested Matter-General

Invoice Number: 1050012471  
Matter Number: 44716-5

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/24/19	Laura Elizabeth Krucks	18.60	Draft pretrial brief (4.0); analyze legal research re same (2.9); correspond with K&E team re same (4.1); office conference with K&E team re same (3.2); coordinate filing re same (4.4).
02/24/19	James Lathrop	12.80	Review and analyze company materials (1.0); draft time line with supporting materials re same (1.5); compile binders re same (.4); coordinate materials for deposition with B. Arnault (.4); coordinate additional exhibits with C. Menefee (.3); review and analyze Barings LLC exhibits (1.0); review and revise memorandum re procedural issues (2.1); analyze precedent re examiner appointments (.8); attend deposition of M. Searles (.5); review and analyze documents produced by Barings LLC (3.3); draft memorandum re documents (.3); prepare exhibits for pre-trial brief (1.2).
02/24/19	Christian Menefee	11.30	Prepare for and attend deposition of R. Omohundro (4.7); participate in office conference with R. Omohundro re same (3.6); review and analyze materials for 2/25 emergency hearing (3.0).
02/24/19	Kasia Olkowski	8.00	Assist with preparations for depositions (in office).
02/24/19	Anna G. Rotman, P.C.	7.10	Prepare for hearing re emergency motion for examiner, including witness preparation, deposition of R. Omohundro (2.3); revise draft trial brief (2.1); conferences re trial strategy (2.7).
02/24/19	Brian Schartz, P.C.	9.50	Analyze Parker Barings materials (2.4); correspond with K&E team re same (2.6); telephone conference with K&E team re schedule for depositions (1.5); correspond with K&E team re same (3.0).
02/24/19	Patrick Venter	16.90	Office conference with K&E team re examiner dispute (2.5); correspond with multiple parties re same (2.7); prepare for and attend Searles deposition (6.3); correspond with K&E team re same (1.8); draft talking points re examiner dispute (3.6).

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Invoice Number: 1050012471  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/25/19	Bill Arnault	13.20	Participate in hearing re emergency motion (4.6); prepare for cross examination of M. Searles (6.9); draft next steps for confirmation discovery (1.7).
02/25/19	Matthew C. Fagen	5.00	Finalize and file pre-trial brief re examiner motion.
02/25/19	Holly M. Fisher	1.00	Review and analyze issues re documents to process for production, document review (.3); review and analyze recent emails, materials received and designate documents for inclusion in case materials (.4); update production log (.3).
02/25/19	Hayle Gosnell	2.50	Review and analyze correspondence and materials received from Company and K&E team re document production (1.5); compile responsive documents and telephone conference with litigation support re submitting same to opposing counsel (.4); update databases with materials from M. Searles deposition (.6).
02/25/19	Grant Jones	12.60	Correspond with opposing counsel re Debtors' exhibits (.2); research expert witnesses and issues with expert report in 5th Circuit (1.2); correspond with reprographics re additional exhibits for printing (.6); create table of admitted exhibits between both parties (.7) correspond with C. Menefee and B. Arnault re same (.1); organize witness binder (1.4); send to reprographics for printing (.1); organize hearing binder for C. Menefee to reprographics for printing (.7); research re opposing counsel exhibits (.7); correspond with K&E team re same (.9); attend emergency hearing to appoint examiner (6.0).
02/25/19	Gary J. Kavarsky	4.00	Analyze discovery documents re examiner hearing.
02/25/19	James Lathrop	3.10	Review and revise exhibits to pre-trial brief (1.5); coordinate delivery to chambers (.6); review and revise pre-trial brief (.5); analyze sealing issues re pleadings (.3); correspond with L. Krucks and M. Fagen re same (.2).
02/25/19	Christopher Marcus, P.C.	0.40	Correspond with K&E team re examiner hearing.

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/25/19	Christian Menefee	6.60	Prepare R. Omohundro for witness testimony (2.0); draft outline for R. Omohundro direct examination (2.0); research law re admissibility of expert report (2.6).
02/25/19	Kasia Olkowski	2.40	Assist with preparations re emergency hearing.
02/25/19	Anna G. Rotman, P.C.	7.00	Review confirmation strategy (3.0); prepare R. Omohundro for examination (3.0); prepare for emergency hearing (1.0).
02/25/19	Brian Schartz, P.C.	3.00	Analyze Parker materials re emergency hearing (2.0); correspond with K&E team re same (1.0).
02/25/19	Patrick Venter	5.30	Correspond with K&E team re examiner issues (2.3); follow-up with K&E team re examiner hearing (.7); draft talking points re same (2.3).
02/26/19	Matthew C. Fagen	4.40	Prepare examiner materials and presentation (4.1); review examiner order (.3).
02/26/19	Holly M. Fisher	2.00	Review and analyze issues re processing of additional documents for production with K&E team (1.0); review and analyze quality control of documents designated for processing for production (.3); correspond with K&E team re redactions (.2); correspond with B. Arnault re case projects and timing (.5).
02/26/19	Christian Menefee	0.50	Discuss post hearing strategy with G. Jones.
02/26/19	Orla Patricia O'Callaghan	5.80	Correspond with B. Arnault re next steps (.2); coordinate access to Relativity workspace with vendor (.2); analyze considerations re production (5.4).
02/26/19	Patrick Venter	6.10	Correspond with K&E team and multiple parties re examiner dispute (1.5); prepare examiner diligence re same (4.6).
02/27/19	Toni M. Anderson	1.20	Facilitate FTP creation for file exchange with Company (.3); prepare Company production volumes to Akin Gump (.6); prepare to update online repository for attorney review (.3).



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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/27/19	Holly M. Fisher	2.80	Attend to issues re document production with K&E team (1.0); update log of productions (.2); quality check productions prior to upload Freshfields (.3); update saved searches in database re same (.3); analyze recent emails, materials received and designate documents for inclusion in case materials (.5); upload Parker Drilling production to FTP to Freshfields and Polsinelli (.5).
02/27/19	James Lathrop	8.50	Draft presentation for examiner re Company history (3.8); review and analyze key filings and Company documents re same (2.5); review and revise per K&E team and Company comments (1.3); compile corresponding documents re same (.5); correspond with M. Fagen re same (.4).
02/27/19	Rebekah Sills McEntire	6.00	Review materials in preparation for witness prep session (1.0); attend witness prep session (5.0).
02/27/19	Orla Patricia O'Callaghan	2.60	Update and manage exhibit list for confirmation (2.1); organize exhibits re same (.5).
02/27/19	Brian Schartz, P.C.	5.50	Attend examiner prep meeting with R. Paterson.
02/27/19	Patrick Venter	5.00	Office conference with K&E team re examiner diligence (3.2); correspond with multiple parties re same (1.8).
02/28/19	Toni M. Anderson	1.00	Facilitate FTP creation for file exchange with Company (.3); prepare Company production volumes to Akin Gump (.7).
02/28/19	Bill Arnault	1.80	Participate in telephone conference with examiner (.7); review examiner materials (1.1).
02/28/19	Matthew C. Fagen	4.60	Prepare for and participate in telephone conference with examiner (1.8); prepare responses to examiner requests and other materials (2.8).
02/28/19	Holly M. Fisher	0.50	Analyze recent correspondences, materials received and designate documents for inclusion in case materials (.3); attend to issues re Parker Drilling productions to send to Akin Gump (.2).



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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/28/19	Grant Jones	1.90	Add exhibits to exhibit list (.9); correspond with J. Lathrop re same (.1); remove exhibits from exhibit list and update exhibit package (.6); correspond with B. Arnault re exhibits (.3).
02/28/19	Laura Elizabeth Krucks	3.10	Research issues re examiner (2.0); telephone conference with K&E team re examiner (1.1).
02/28/19	James Lathrop	0.30	Correspond with G. Jones re litigation documents (.1); compile same (.2).
02/28/19	James Lathrop	4.90	Review and revise Company history presentation (.2); attend telephone conference with examiner (.5); analyze examiner issues (.9); draft memorandum re public history of company re same (2.5); compile documents re same (.2); correspond with Company re public filing of documents (.2); correspond with K&E team re rights offering documents (.4).
02/28/19	Rebekah Sills McEntire	7.00	Draft proffer of M. Sumruld re confirmation (1.3); attend telephone conference with examiner (.7); attend witness preparation session of M. Sumruld (5.0).
02/28/19	Rebekah Sills McEntire	0.60	Draft proffer of D. Cunningham re confirmation hearing.
02/28/19	Anna G. Rotman, P.C.	1.70	Telephone conference with examiner and follow-up discussions re document production (.7); review and revise expert reports (1.0).
02/28/19	Brian Schartz, P.C.	2.30	Analyze Parker material re examiner dispute (1.3); prepare for and attend telephone conference with Jackson Walker and K&E team re examiner (1.0).
02/28/19	Patrick Venter	1.90	Attend telephone conference with examiner (.5); correspond with K&E team re same (1.4).
03/01/19	Toni M. Anderson	1.00	Facilitate FTP creation for file exchange with Company (.3); prepare Company production volumes to third party (.7).
03/01/19	Bill Arnault	2.50	Review Barings' document requests and interrogatories (.7); draft and respond to correspondence re same (.7); revise M. Sumruld direct examination (1.1).

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/01/19	Bill Arnault	1.70	Participate in telephone conference with K&E team re examiner interviews (.3); review and respond to discovery correspondence (1.4).
03/01/19	Holly M. Fisher	0.20	Attend to issues with T. Anderson re Parker Drilling productions.
03/01/19	Grant Jones	3.00	Organize and send for filing exhibits and exhibit list (2.0); correspond with opposition re production of exhibits (1.0).
03/01/19	Hannah Kupsky	1.10	Distribute case law re examiner motion.
03/01/19	Rebekah Sills McEntire	1.00	Draft and revise offer.
03/01/19	Anna G. Rotman, P.C.	3.10	Telephone conference with K&E team re responding to Examiner's request for documents (.3); discuss discovery and confirmation prep (2.8).
03/01/19	Brian Schartz, P.C.	2.40	Telephone conference with Company, Moelis and K&E team re examiner (.5); correspond with K&E team re same (1.3); telephone conference with K&E team re redactions to examiner presentations (.6).
03/02/19	Bill Arnault	3.60	Participate in telephone conference with examiner (1.6); analyze documents from exhibit lists (.9); review and respond to discovery emails (1.1).
03/02/19	Matthew C. Fagen	8.80	Telephone conference and interviews with examiner (4.4) respond to multiple requests re examination (3.5); respond to Barings' interrogatories (.9).
03/02/19	Laura Elizabeth Krucks	2.60	Telephone conferences with K&E team re examiner questions and prep.
03/02/19	Hannah Kupsky	0.40	Circulate pleadings re examiner motion.
03/03/19	Grant Jones	6.30	Draft responses and objections to interrogatories (2.3); draft responses and objections to requests for production (1.0); organize printing of exhibits (.6); research re expert testimony on backstop fee reasonableness (.5); research re expert testimony on rights offering discount reasonableness (1.9).
03/04/19	Holly M. Fisher	0.20	Revise production log.

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/04/19	Grant Jones	8.80	Research re expert testimony (3.6); summarize research and correspond with C. Menefee (1.2); update exhibit list with examiner report and its appendix (.8); send amended exhibit list for filing (.9); create a list of all admitted exhibits from all parties (1.3); update exhibits with slip sheets (1.0).
03/04/19	Christopher Marcus, P.C.	1.00	Analyze examiner report.
<b>Total</b>		<b>617.50</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012470**

**Client Matter: 44716-6**

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**In the Matter of Adv. Proceed/Contest Matters-Newton Lit.**

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 195,046.00

Total legal services rendered

\$ 195,046.00

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Adv. Proceed/Contest Matters-Newton Lit.

Invoice Number: 1050012470  
Matter Number: 44716-6

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**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Ashley Britton	21.40	390.00	8,346.00
Paul D. Clement, P.C.	28.10	1,745.00	49,034.50
Bartow Farr	14.80	1,385.00	20,498.00
George W. Hicks Jr.	47.70	1,225.00	58,432.50
Michael D. Lieberman	45.00	995.00	44,775.00
Aviana Claire Vergnetti	4.00	310.00	1,240.00
Laura Wolk	16.00	795.00	12,720.00
<b>TOTALS</b>	<b>177.00</b>		<b>\$ 195,046.00</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Adv. Proceed/Contest Matters-Newton Lit.

Invoice Number: 1050012470  
Matter Number: 44716-6

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/01/19	Bartow Farr	3.30	Revise draft brief.
02/01/19	Michael D. Lieberman	6.80	Draft opening merits brief.
02/02/19	Michael D. Lieberman	4.80	Draft opening merits brief.
02/03/19	George W. Hicks Jr.	0.20	Correspond with M. Lieberman re draft brief.
02/03/19	Michael D. Lieberman	4.20	Draft opening merits brief.
02/04/19	Bartow Farr	3.10	Revise draft brief (2.8); discuss possible changes with M. Lieberman (.3).
02/04/19	Michael D. Lieberman	1.50	Meet with B. Farr re opening brief (.8); research for opening brief (.6); correspond with L. Wolk re research (.1).
02/04/19	Laura Wolk	6.00	Analyze case law re savings clauses and federal enclave doctrine (5.8); send updates to M. Lieberman (.2).
02/05/19	Paul D. Clement, P.C.	0.30	Telephone conference with counsel for Chamber re Chamber amicus brief.
02/05/19	Bartow Farr	5.20	Revise draft brief.
02/05/19	Michael D. Lieberman	1.70	Draft opening brief.
02/06/19	Paul D. Clement, P.C.	0.20	Correspond with K&E team re next steps.
02/06/19	Bartow Farr	3.20	Revise draft.
02/06/19	George W. Hicks Jr.	1.00	Analyze district court and appellate dockets (.5); correspond with K&E team re joint appendix entries (.3); telephone conference and correspond with M. Fagen and P. Clement re client contact (.2).
02/06/19	Michael D. Lieberman	3.00	Draft opening brief.
02/06/19	Laura Wolk	3.00	Research federal enclaves and savings clauses (2.0); review M. Lieberman's draft (.3); make edits and suggestions (.7).
02/07/19	Paul D. Clement, P.C.	0.80	Prepare for and participate in telephone conference re Chamber amicus brief.
02/07/19	George W. Hicks Jr.	5.20	Correspond with Company and P. Clement re telephone conference (.2); analyze case materials in preparation for revising draft opening brief (2.3); revise draft opening brief (2.4); correspond with opposing counsel re joint appendix (.3).

Legal Services for the Period Ending March 7, 2019  
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Adv. Proceed/Contest Matters-Newton Lit.

Invoice Number: 1050012470  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/07/19	Michael D. Lieberman	2.70	Revise opening brief (.8); research considerations re same (1.2); correspond with G. Hicks re same (.2); correspond with L. Wolk re brief (.3); correspond with B. Farr re same (.2).
02/07/19	Laura Wolk	0.50	Conference with M. Lieberman re follow-up research on incremental regulatory changes (.1); correspond with M. Lieberman re research re same (.4).
02/08/19	Paul D. Clement, P.C.	0.70	Prepare for and participate in telephone conference with K&E team re next steps (.5); correspond with K&E team re draft brief (.2).
02/08/19	George W. Hicks Jr.	3.00	Review and revise draft opening brief (2.5); telephone conference with Company re path forward (.5).
02/09/19	George W. Hicks Jr.	4.80	Review and revise draft opening brief (2.0); review certiorari-stage amicus briefs (2.0); correspond with potential amici re merits-stage participation (.8).
02/10/19	George W. Hicks Jr.	4.00	Review and revise draft opening brief (3.5); correspond with P. Clement and M. Lieberman re same (.5).
02/10/19	Michael D. Lieberman	1.00	Correspond with G. Hicks re opening brief.
02/11/19	Ashley Britton	2.30	Prepare joint appendix.
02/11/19	Paul D. Clement, P.C.	12.00	Review and revise brief.
02/11/19	George W. Hicks Jr.	1.70	Correspond with P. Clement re opening brief (.5); correspond with P. Clement questions re brief (1.0); correspond with Company re oral argument (.2).
02/11/19	Michael D. Lieberman	1.70	Correspond with P. Clement and G. Hicks re opening brief.
02/12/19	Ashley Britton	3.80	Prepare joint appendix (2.2); input changes into master joint appendix (.8); create table of contents for same (.8).
02/12/19	Paul D. Clement, P.C.	0.30	Discuss amici strategy with counsel for Exxon.
02/12/19	George W. Hicks Jr.	11.50	Review P. Clement revisions to opening brief (1.0); revise draft opening brief per P. Clement comments (10.0); correspond with P. Clement and M. Lieberman re same (.5).
02/12/19	Michael D. Lieberman	4.00	Revise opening brief (2.8); correspond with G. Hicks re same (1.2).

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Adv. Proceed/Contest Matters-Newton Lit.

Invoice Number: 1050012470  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/13/19	Paul D. Clement, P.C.	5.00	Review and revise brief.
02/13/19	George W. Hicks Jr.	4.00	Respond to P. Clement questions re opening brief (1.0); correspond with opposing counsel re joint appendix (.2); review and revise updated opening brief from P. Clement (2.0); correspond with M. Lieberman re same (.5); circulate updated brief to Company and co-counsel (.3).
02/13/19	Michael D. Lieberman	1.80	Review and revise opening brief (1.6); correspond with G. Hicks re brief (.2).
02/14/19	Ashley Britton	1.60	Add document to joint appendix (1.2); update table of contents (.4).
02/14/19	Paul D. Clement, P.C.	1.00	Correspond with K&E team re edits to brief (.5); discuss case with Office of Solicitor General (.5).
02/14/19	George W. Hicks Jr.	2.80	Review Company comments to opening brief (.5); correspond with opposing counsel and paralegal re joint appendix (.3); revise brief per client comments (1.5); correspond with P. Clement re brief (.5).
02/14/19	Michael D. Lieberman	1.90	Revise opening brief.
02/14/19	Aviana Claire Vergnetti	1.80	Analyze petitioner's appendix.
02/15/19	Ashley Britton	0.90	Conference with M. Lieberman re cite check of opening brief (.2); begin cite check of opening brief (.7).
02/15/19	Paul D. Clement, P.C.	2.00	Review and revise brief (1.7); correspondence re same (.3).
02/15/19	George W. Hicks Jr.	2.30	Correspond with P. Clement re opening brief (.5); review P. Clement edits to opening brief (.5); revise brief (1.0); circulate brief to amicus group (.3).
02/15/19	Michael D. Lieberman	1.50	Research federal enclave issues for opening brief.
02/15/19	Aviana Claire Vergnetti	2.20	Analyze joint appendix.
02/15/19	Laura Wolk	1.50	Analyze draft of brief (1.3); correspond with K&E team re case law (.2).
02/17/19	Ashley Britton	1.40	Cite check opening brief.
02/17/19	George W. Hicks Jr.	1.70	Review amicus group comments to brief (.9); revise brief (.8).
02/18/19	Ashley Britton	3.20	Cite check opening brief.
02/18/19	Paul D. Clement, P.C.	3.50	Edit brief (3.0); correspond with K&E team re same (.5).



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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/19/19	Ashley Britton	4.50	Cite check opening brief (3.3); revise cover and index of joint appendix (.4); prepare statutory appendix (.8).
02/19/19	Paul D. Clement, P.C.	0.30	Correspondence re final edits to opening brief.
02/19/19	Michael D. Lieberman	4.30	Revise opening brief (1.3); proofread opening brief (2.2); correspond with paralegal re filing and appendix (.8).
02/19/19	Laura Wolk	4.00	Analyze draft of brief (3.8); correspond with K&E team re same (.2).
02/20/19	Ashley Britton	3.70	Generate table of contents and table of authorities on opening brief (1.6); edit and format same (.2); conference with vendor re compliance check and draft certificates (.2); draft service list (.3); analyze draft certificates (.1); finalize statutory appendix, joint appendix and opening brief (1.0); file same (.3).
02/20/19	Paul D. Clement, P.C.	0.20	Correspond with potential amici re brief.
02/20/19	Michael D. Lieberman	1.80	Finalize brief for filing.
02/21/19	George W. Hicks Jr.	0.50	Correspond with amicus group and others re filed opening brief.
02/26/19	Paul D. Clement, P.C.	0.20	Correspond with K&E team re amicus briefs.
02/26/19	George W. Hicks Jr.	1.30	Review draft amicus briefs (1.0); correspond with M. Lieberman and amicus counsel re same (.3).
02/26/19	Michael D. Lieberman	2.30	Review and comment on amicus briefs.
02/27/19	Paul D. Clement, P.C.	1.00	Analyze amicus briefs (.5); correspondence re same (.5).
02/27/19	George W. Hicks Jr.	0.50	Correspond with OSG and team re question for amicus brief.
02/28/19	Paul D. Clement, P.C.	0.30	Correspond with K&E team re amicus briefs.
02/28/19	George W. Hicks Jr.	1.50	Review and analyze filed amicus briefs.
03/01/19	George W. Hicks Jr.	0.50	Correspond with R. Holland re oral argument.
03/01/19	Laura Wolk	1.00	Analyze amicus brief submitted in support of Parker except for that filed by Solicitor General.
03/05/19	Paul D. Clement, P.C.	0.30	Correspond with K&E team re oral argument and moot courts.

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/05/19	George W. Hicks Jr.	1.00	Correspond with P. Clement, A. Nyberg, Company and co-counsel re moot courts and oral argument.
03/06/19	George W. Hicks Jr.	0.20	Exchange correspondence with co-counsel re oral argument.
<b>Total</b>		<b>177.00</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012469**

**Client Matter: 44716-8**

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**In the Matter of Automatic Stay**

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 11,969.50

Total legal services rendered

\$ 11,969.50

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Automatic Stay

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Invoice Number: 1050012469  
Matter Number: 44716-8

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Bill Arnault	2.70	1,120.00	3,024.00
Matthew C. Fagen	0.60	1,090.00	654.00
Ross Fiedler	3.50	595.00	2,082.50
James Lathrop	3.40	595.00	2,023.00
Patrick Venter	5.20	805.00	4,186.00
<b>TOTALS</b>	<b>15.40</b>		<b>\$ 11,969.50</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Automatic Stay

Invoice Number: 1050012469  
Matter Number: 44716-8

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/02/19	Patrick Venter	0.70	Review and revise automatic stay letter (.4); correspond with J. Lathrop re same (.3).
02/03/19	Matthew C. Fagen	0.60	Review and revise draft stay violation letter (.4); correspond with K&E team re same (.2).
02/03/19	James Lathrop	1.50	Review and revise automatic stay violation letter (1.1); correspond with P. Venter re same (.2); correspond with M. Fagen and B. Schartz re same (.2).
02/07/19	James Lathrop	0.30	Review and revise automatic stay letter (.2); correspond with K&E team re same (.1).
02/08/19	James Lathrop	0.70	Review and revise automatic stay letter (.3); organize mailing letter to counsel (.3); correspond with K&E team re same (.1).
02/09/19	Patrick Venter	0.50	Correspond with K&E team re automatic stay issues.
02/10/19	Bill Arnault	1.30	Research issues re lift stay and draft emails re same.
02/10/19	Patrick Venter	0.30	Analyze correspondence re automatic stay issues.
02/11/19	Ross Fiedler	3.50	Research re automatic stay, removability, and arbitrability in 5th Cir.
02/11/19	James Lathrop	0.40	Correspond with counsel for claimants re automatic stay violation (.2); correspond with K&E team re same (.2).
02/11/19	Patrick Venter	0.90	Correspond with K&E team re automatic stay issues (.6); analyze research re same (.3).
02/12/19	Bill Arnault	1.40	Participate in telephone conference with Company re automatic stay and removal (.3); prepare for same (1.1).
02/12/19	James Lathrop	0.10	Correspond with K&E team and counsel re Oliver litigation.
02/12/19	Patrick Venter	0.70	Telephone conference with company re automatic stay issues (.4); analyze issues re same (.3).
02/13/19	James Lathrop	0.10	Correspond with K&E team re automatic stay issues.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Automatic Stay

Invoice Number: 1050012469  
Matter Number: 44716-8

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/15/19	James Lathrop	0.30	Correspond with P. Venter re automatic stay issue (.1); telephone conference with counsel for plaintiff re automatic stay violation (.1); correspond with M. Fagen and Company re automatic stay issue resolution (.1).
02/15/19	Patrick Venter	0.30	Telephone conference with K&E team re automatic stay issues.
02/19/19	Patrick Venter	0.20	Correspond with Parker team re automatic stay issue.
02/19/19	Patrick Venter	0.50	Analyze legal precedent re automatic stay.
02/20/19	Patrick Venter	0.40	Correspond with claimant re automatic stay issues.
02/20/19	Patrick Venter	0.70	Correspond with Company, K&E team re automatic stay issues.
<b>Total</b>		<b>15.40</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012468**

**Client Matter: 44716-9**

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## In the Matter of Business Operations

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 4,546.50

Total legal services rendered

\$ 4,546.50

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Business Operations

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Invoice Number: 1050012468  
Matter Number: 44716-9

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
James Lathrop	4.80	595.00	2,856.00
Patrick Venter	2.10	805.00	1,690.50
<b>TOTALS</b>	<b>6.90</b>		<b>\$ 4,546.50</b>



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Business Operations

Invoice Number: 1050012468  
Matter Number: 44716-9

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/06/19	Patrick Venter	1.30	Correspond with A&M, JW re MOR (.4); analyze precedent re same (.6); correspond with J. Lathrop re same (.3).
02/07/19	James Lathrop	1.90	Review precedent re MOR requirements (1.2); correspond with K&E team re same (.7).
02/08/19	James Lathrop	0.30	Correspond with K&E team re Monthly Operating Report (.2); correspond with P. Venter re same (.1).
02/11/19	James Lathrop	0.50	Review and analyze Monthly Operating Report issue (.3); correspond with K&E team re same (.1); correspond with P. Venter re same (.1).
02/12/19	James Lathrop	0.50	Correspond with K&E Team re issues re Monthly Operating Report (.2); draft memorandum re same (.3).
02/13/19	James Lathrop	0.40	Review and revise memorandum re monthly operating report issues (.3); correspond with P. Venter re same (.1).
02/14/19	James Lathrop	0.70	Correspond re monthly operating report issues with J. Walsh of A&M (.2); review and revise memorandum re same (.2); review relevant SEC filing (.2); correspond with K&E team re same (.1).
02/14/19	Patrick Venter	0.40	Correspond with K&E team, A&M re MOR considerations.
02/15/19	James Lathrop	0.30	Review and analyze precedent re reporting requirements (.2); correspond with P. Venter re same (.1).
02/18/19	James Lathrop	0.20	Review and analyze Monthly Operating Report issues (.1); correspond with N. Bonds of A&M re same (.1).
02/19/19	Patrick Venter	0.40	Analyze monthly operation report.
<b>Total</b>		<b>6.90</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012467**

**Client Matter: 44716-10**

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## In the Matter of Case Administration

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 37,796.00

Total legal services rendered

\$ 37,796.00

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Case Administration

Invoice Number: 1050012467  
Matter Number: 44716-10

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Spencer Caldwell-McMillan	15.70	595.00	9,341.50
Neda Davanipour	0.30	705.00	211.50
Shanan Terale Essick	1.10	705.00	775.50
Ross Fiedler	1.70	595.00	1,011.50
Nicholas P. Griffin	3.30	805.00	2,656.50
Nitzan Halperin	1.80	595.00	1,071.00
Cole Wesley Harlan	1.00	705.00	705.00
Maggie Hoffman	0.80	595.00	476.00
Katie Kane	1.00	265.00	265.00
Gary J. Kavarsky	2.30	705.00	1,621.50
Laura Elizabeth Krucks	0.70	995.00	696.50
Hannah Kupsky	1.00	325.00	325.00
James Lathrop	8.40	595.00	4,998.00
Zach R. Manning	3.00	595.00	1,785.00
Robert Orren	4.40	430.00	1,892.00
Madeleine C. Parish	4.20	705.00	2,961.00
Patrick Venter	8.70	805.00	7,003.50
<b>TOTALS</b>	<b>59.40</b>		<b>\$ 37,796.00</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Case Administration

Invoice Number: 1050012467  
Matter Number: 44716-10

### **Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
02/01/19	Robert Orren	0.30	Distribute Parker docket report.
02/02/19	James Lathrop	0.50	Review and revise case calendar (.3); correspond with P. Venter re same (.2).
02/02/19	Patrick Venter	0.30	Review and revise case calendar.
02/03/19	James Lathrop	0.40	Review and revise case calendar re motion deadlines.
02/04/19	James Lathrop	0.60	Review and revise work in process, case calendar and plan supplement checklist (.4); correspond with K&E team re same (.2).
02/04/19	Robert Orren	0.20	Distribute Parker docket report.
02/05/19	Neda Davanipour	0.30	Attend telephone conference with K&E team and Company re case status.
02/05/19	Shanan Terales Essick	0.10	Attend work in process meeting.
02/05/19	Nitzan Halperin	0.40	Attend work in process telephone conference.
02/05/19	Katie Kane	1.00	Pull precedent re plans and disclosure statements.
02/05/19	Gary J. Kavarsky	0.50	Prepare for and participate in conference with K&E team re work in process.
02/05/19	James Lathrop	0.80	Attend telephone conference with K&E team re case status (.4); organize telephone conference re corporate documents on plan supplement checklist (.1); attend telephone conference with E. Menger and K&E team re same (.3).
02/05/19	Zach R. Manning	0.50	Telephone conference with K&E team, A&M, Moelis team and Company re work in process.
02/05/19	Madeleine C. Parish	1.00	Attend telephone conference with K&E team.
02/05/19	Patrick Venter	1.60	Correspond with K&E team re closing checklist (.4); review and revise same (.5); attend to case administration (.7).
02/06/19	Spencer Caldwell-McMillan	1.30	Revise closing checklist (1.0); correspond with K&E team re open items (.3).
02/06/19	Ross Fiedler	0.50	Telephone conference with Morgan Stanley re case administration (.3); correspond with KPMG re case administration (.2).
02/06/19	Gary J. Kavarsky	0.40	Telephone conference with K&E team, advisors re work in process.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Case Administration

Invoice Number: 1050012467  
Matter Number: 44716-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/06/19	Robert Orren	0.20	Distribute Parker docket report.
02/06/19	Patrick Venter	0.90	Review and revise closing checklist (.3); correspond with K&E team re same (.6).
02/07/19	Spencer Caldwell-McMillan	3.90	Review and revise closing checklist (3.2); correspond with B. Flannery and N. Griffin re same (.2); correspond with P. Venter re same (.2); correspond with M. Fagen re same (.3).
02/07/19	Nicholas P. Griffin	3.30	Update checklist.
02/07/19	James Lathrop	0.60	Review and revise work in process (.3); correspond with K&E team re same (.1); correspond with P. Venter re plan supplement checklist (.1); organize telephone conference re same (.1).
02/07/19	Patrick Venter	0.80	Review and revise closing checklist.
02/08/19	Spencer Caldwell-McMillan	1.70	Revise closing checklist (1.0); correspond with J. Lathrop and P. Venter re same (.7).
02/08/19	Maggie Hoffman	0.30	Correspond with K&E team re closing checklist.
02/08/19	James Lathrop	0.10	Review and revise work in process and calendar.
02/08/19	Robert Orren	0.20	Distribute Parker docket report.
02/08/19	Patrick Venter	0.50	Review and revise case administration documents.
02/09/19	Spencer Caldwell-McMillan	0.30	Revise closing checklist (.2); correspond with A&M, Moelis and K&E team re draft of closing checklist (.1).
02/11/19	Spencer Caldwell-McMillan	0.30	Telephone conference with A&M re closing checklist.
02/11/19	James Lathrop	1.00	Review and revise work in process (.2); review and revise case calendar (.1); review and revise plan supplement checklist (.3); correspond with M. Fagen re same (.1); correspond with P. Venter re same (.1); compile materials for K&E team telephone conference (.2).
02/11/19	Robert Orren	0.20	Distribute Parker docket report.
02/12/19	Spencer Caldwell-McMillan	0.80	Attend weekly work in process telephone conference with K&E team and Company.
02/12/19	Shanan Terale Essick	0.70	Attend work in process meeting.
02/12/19	Nitzan Halperin	0.80	Attend telephone conference with K&E team re work in process.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Case Administration

Invoice Number: 1050012467  
Matter Number: 44716-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/12/19	Cole Wesley Harlan	0.70	Attend telephone conference with K&E team re post filing work in process.
02/12/19	Gary J. Kavarsky	0.70	Correspond with K&E team, Company re work in process and closing checklist.
02/12/19	James Lathrop	0.80	Attend telephone conference with K&E team re case updates (.6); update calendar re extensions (.2).
02/12/19	Zach R. Manning	0.90	Telephone conference with K&E team, A&M, Moelis team and Company re priority workstreams (.8); prepare for same (.1).
02/12/19	Robert Orren	0.20	Distribute Parker docket report.
02/12/19	Madeleine C. Parish	1.90	Attend telephone conference with K&E team.
02/12/19	Patrick Venter	0.40	Attend work in process telephone conference.
02/13/19	Zach R. Manning	0.10	Review docket.
02/13/19	Robert Orren	0.20	Distribute Parker docket report.
02/13/19	Patrick Venter	0.50	Attend to case administration.
02/14/19	James Lathrop	0.30	Review and revise work in process tracker (.2); correspond with L. Krucks and P. Venter re same (.1).
02/14/19	Zach R. Manning	0.10	Review status of priority workstreams.
02/14/19	Robert Orren	0.30	Distribute Parker docket report.
02/15/19	Spencer Caldwell-McMillan	0.50	Revise closing checklist (.4); correspond with P. Venter re same (.1).
02/15/19	James Lathrop	0.40	Review and revise work in process tracker (.3); correspond with K&E team re same (.1).
02/15/19	Patrick Venter	1.00	Review and revise closing checklist (.6); correspond with K&E team re same (.4).
02/16/19	Spencer Caldwell-McMillan	2.00	Revise closing checklist (1.9); correspond with P. Venter re same (.1).
02/16/19	Patrick Venter	0.50	Review and revise closing checklist.
02/18/19	James Lathrop	0.50	Review and revise work in progress tracker (.3); review and revise calendar (.1); correspond with K&E team re same (.1).
02/18/19	Patrick Venter	0.50	Review and revise work in process list.
02/18/19	Patrick Venter	0.50	Correspond with K&E team, A&M re closing checklist.
02/18/19	Patrick Venter	0.40	Review and revise closing checklist.
02/19/19	Spencer Caldwell-McMillan	0.50	Attend weekly work in process telephone conference.
02/19/19	Shanan Terale Essick	0.30	Attend work in process meeting.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Case Administration

Invoice Number: 1050012467  
Matter Number: 44716-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/19/19	Ross Fiedler	0.40	Telephone conference with K&E team, A&M team and Company re case administration.
02/19/19	Cole Wesley Harlan	0.30	Attend telephone conference with K&E team re post filing working group work in process.
02/19/19	James Lathrop	0.30	Attend telephone conference with K&E team and Company re case status.
02/19/19	Zach R. Manning	0.50	Telephone conference with K&E team, Company and other advisors re priority workstreams (.3); review status of priority workstreams (.2).
02/19/19	Robert Orren	0.30	Distribute Parker docket report.
02/19/19	Madeleine C. Parish	0.70	Attend telephone conference with K&E team.
02/19/19	Patrick Venter	0.30	Attend post-filing work in process call.
02/20/19	James Lathrop	0.20	Review and revise deadlines on work in process.
02/20/19	Robert Orren	0.20	Distribute Parker docket report.
02/21/19	Maggie Hoffman	0.50	Update checklist (.3); correspond with K&E team (.2).
02/21/19	Hannah Kupsky	1.00	Pull case and statutes cited in Debtors reply.
02/21/19	James Lathrop	0.10	Update K&E team re hearing date.
02/21/19	Zach R. Manning	0.30	Review docket and status of priority workstreams.
02/21/19	Robert Orren	0.20	Distribute Parker docket report.
02/22/19	Robert Orren	0.30	Distribute Parker docket report.
02/25/19	Spencer Caldwell-McMillan	0.10	Correspond with P. Venter re amended schedule.
02/25/19	James Lathrop	0.70	Review and revise work in process list.
02/25/19	Robert Orren	0.30	Distribute Parker docket report.
02/26/19	Ross Fiedler	0.80	Telephone conference with K&E team, A&M, Moelis and Company re case updates and workstreams.
02/26/19	Nitzan Halperin	0.60	Attend telephone conference with K&E team re work in process.
02/26/19	Gary J. Kavarsky	0.70	Prepare for and participate in telephone conference with advisors, Company re work in process.
02/26/19	Laura Elizabeth Krucks	0.70	Telephone conference with K&E team re priority workstreams with advisors.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Case Administration

Invoice Number: 1050012467  
Matter Number: 44716-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/26/19	James Lathrop	0.90	Review and revise work in process list (.3); attend telephone conference with K&E team and management re next steps (.6).
02/26/19	Zach R. Manning	0.50	Telephone conference with Company, K&E team and other advisors re priority workstreams.
02/26/19	Madeleine C. Parish	0.60	Attend telephone conference with K&E team.
02/26/19	Patrick Venter	0.50	Attend work in process telephone conference (.3); correspond with K&E team re same (.2).
02/27/19	James Lathrop	0.20	Correspond with R. Orren re transcripts (.1); review and analyze same (.1).
02/27/19	Robert Orren	0.20	Distribute Parker docket report.
02/28/19	Robert Orren	0.20	Distribute Parker docket report.
03/01/19	Robert Orren	0.30	Distribute Parker docket report.
03/04/19	Zach R. Manning	0.10	Review docket.
03/06/19	Robert Orren	0.30	Distribute Parker docket report.
03/07/19	Spencer Caldwell-McMillan	4.30	Revise closing checklist (2.1); correspond with K&E teams re update to checklist (1.0); correspond with P. Venter re same (.9); correspond with A&M re checklist (.2); correspond with M. Fagen re same (.1).
03/07/19	Robert Orren	0.30	Distribute Parker docket report.
<b>Total</b>		<b>59.40</b>	



# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012466**

**Client Matter: 44716-11**

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**In the Matter of Claims Administration and Objections**

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 29,199.50

Total legal services rendered

\$ 29,199.50

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Claims Administration and Objections

Invoice Number: 1050012466  
Matter Number: 44716-11

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Spencer Caldwell-McMillan	1.90	595.00	1,130.50
Ross Fiedler	8.20	595.00	4,879.00
Gary J. Kavarsky	24.00	705.00	16,920.00
Laura Elizabeth Krucks	2.10	995.00	2,089.50
Hannah Kupsky	0.50	325.00	162.50
Zach R. Manning	1.20	595.00	714.00
Brian Schartz, P.C.	0.50	1,295.00	647.50
Patrick Venter	3.30	805.00	2,656.50
<b>TOTALS</b>	<b>41.70</b>		<b>\$ 29,199.50</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Claims Administration and Objections

Invoice Number: 1050012466  
Matter Number: 44716-11

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
02/01/19	Ross Fiedler	0.70	Correspond with L. Krucks re removal extension motion (.2); review and revise removal extension motion (.5).
02/01/19	Laura Elizabeth Krucks	1.70	Review and revise removal motion (1.5); correspond with R. Fiedler re same (.2).
02/04/19	Ross Fiedler	0.50	Correspond with K&E team re removal extension motion.
02/07/19	Ross Fiedler	0.50	Review and revise removal extension motion.
02/08/19	Ross Fiedler	0.70	Review and revise K&E removal extension motion (.5); correspond with Company and K&E team re same (.2).
02/08/19	Laura Elizabeth Krucks	0.40	Review and revise removal motion.
02/11/19	Ross Fiedler	0.30	Correspond with P. Venter re research issue.
02/12/19	Ross Fiedler	0.60	Correspond with K&E team re removal extension motion (.2); review and revise removal extension motion (.3); correspond with JW team re filing removal extension motion (.1).
02/13/19	Gary J. Kavarsky	0.60	Coordinate claims procedures with PC team and claimant.
02/14/19	Ross Fiedler	0.20	Correspond with K&E team re claims administration.
02/15/19	Gary J. Kavarsky	0.60	Correspond with PC team re claims registrar (.2); review same (.2); correspond with PC team re post bar date solicitation (.2).
02/15/19	Zach R. Manning	0.20	Review filed proofs of claims.
02/15/19	Brian Schartz, P.C.	0.50	Telephone conference with Company, A&M and K&E team re general claims bar date.
02/19/19	Ross Fiedler	0.30	Telephone conference with A&M team re claims objections and claims objection procedures.
02/19/19	Gary J. Kavarsky	0.50	Correspond with claimholder and Prime Clerk team re opt out notices.
02/19/19	Patrick Venter	0.20	Correspond with R. Fiedler re claims issues.
02/19/19	Patrick Venter	0.30	Analyze precedent re claims issues.
02/19/19	Patrick Venter	0.40	Attend telephone conference re claims issues.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Claims Administration and Objections

Invoice Number: 1050012466  
Matter Number: 44716-11

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/20/19	Spencer Caldwell-McMillan	1.90	Research re disputed claims process (1.8); correspond with P. Venter re same (.1).
02/20/19	Ross Fiedler	0.40	Correspond with P. Venter re precedent claims objection procedures.
02/20/19	Patrick Venter	0.30	Correspond with A&M re claims issues.
02/21/19	Ross Fiedler	0.80	Prepare draft omnibus claims procedures motion (.3); review precedent re same (.5).
02/21/19	Hannah Kupsky	0.50	Prepare shell re claims procedures.
02/26/19	Ross Fiedler	1.10	Telephone conference with A&M and Company re claims summary (.8); correspond with KE team re proofs of claim (.3).
02/26/19	Gary J. Kavarsky	3.00	Telephone conference with K&E, A&M, Company re claims process and review (.6); research issues re same (2.3); correspond with P. Venter re same (.1).
02/26/19	Patrick Venter	2.10	Attend telephone conference with A&M, Company re claims (.4); correspond with KE team, JW re same (1.2); draft correspondence to Company re same (.5).
02/27/19	Gary J. Kavarsky	2.50	Draft claims objection procedures motion.
02/28/19	Ross Fiedler	0.90	Review and revise omnibus claims procedures motion (.6); review S.D. Tex. preferences and comments re claims procedures (.3).
02/28/19	Gary J. Kavarsky	4.20	Review and revise claims procedures motion (3.8); research precedent re same (.2); correspond with R. Fiedler re same (.2).
03/01/19	Ross Fiedler	0.60	Review and revise omnibus claims procedures motion.
03/01/19	Gary J. Kavarsky	4.50	Review and revise claims objection procedures motion (3.6); review precedent re same (.3); review transcripts re same (.5); correspond with R. Fiedler re claims objection procedures (.1).
03/04/19	Zach R. Manning	1.00	Review and analyze case materials re removal period extension motions (.7); correspond with P. Venter re the same (.3).
03/06/19	Ross Fiedler	0.20	Correspond with K&E team re claims administration.
03/06/19	Gary J. Kavarsky	2.80	Review and revise claims objection procedures.
03/07/19	Ross Fiedler	0.40	Correspond with K&E team and JW team re removal extension motion.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Claims Administration and Objections

Invoice Number: 1050012466  
Matter Number: 44716-11

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/07/19	Gary J. Kavarsky	5.30	Review and revise claim objection procedures (3.9); analyze precedent re same (.3); review transcripts re claim objections procedures motions (1.1).
<b>Total</b>		<b>41.70</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012465**

**Client Matter: 44716-12**

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**In the Matter of Corporate and Securities Matters**

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 359,578.50

Total legal services rendered

\$ 359,578.50

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050012465  
Matter Number: 44716-12

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Douglas E. Bacon, P.C.	8.00	1,425.00	11,400.00
Spencer Caldwell-McMillan	0.10	595.00	59.50
Eugenio J. Cardenas	2.50	920.00	2,300.00
Kate Deming Cavanaugh	84.80	705.00	59,784.00
Bryan D. Flannery	106.10	1,045.00	110,874.50
Lucy Frey	1.00	995.00	995.00
Stefanie I. Gitler	1.50	1,155.00	1,732.50
Nicholas P. Griffin	14.80	805.00	11,914.00
Maggie Hoffman	88.30	595.00	52,538.50
James Lathrop	12.90	595.00	7,675.50
Zach R. Manning	3.30	595.00	1,963.50
Robert Orren	0.30	430.00	129.00
Alex Poor	47.70	920.00	43,884.00
Henry Rosas	2.50	430.00	1,075.00
Julian J. Seiguer, P.C.	27.20	1,425.00	38,760.00
Patrick Venter	11.60	805.00	9,338.00
Chi Vo Kavanaugh	5.60	705.00	3,948.00
Camille Elizabeth Walker	1.50	805.00	1,207.50
<b>TOTALS</b>	<b>419.70</b>		<b>\$ 359,578.50</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050012465  
Matter Number: 44716-12

### **Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
02/01/19	Kate Deming Cavanaugh	1.50	Update S-1 exhibit list and transaction checklist.
02/01/19	Bryan D. Flannery	1.20	Review and revise Form S-1.
02/01/19	Nicholas P. Griffin	4.80	Update S-1 draft.
02/01/19	Maggie Hoffman	1.50	Draft insider trading policy.
02/01/19	James Lathrop	0.70	Correspond with P. Venter re rights offering accounts (.2); review and analyze deal documents re same (.3); correspond with prime clerk re same (.2).
02/01/19	Julian J. Seiguer, P.C.	0.50	Address transaction matters.
02/01/19	Patrick Venter	0.50	Correspond with KE Cap Markets team, A&M re rights offering considerations.
02/02/19	Bryan D. Flannery	2.10	Review and revise independence analysis for proposed director nominee (1.3); draft summary of same (.8).
02/02/19	Maggie Hoffman	0.70	Draft insider trading policy.
02/03/19	Bryan D. Flannery	2.80	Review and revise certificate of incorporation, bylaws, registration rights agreement and warrant agreement.
02/03/19	Patrick Venter	1.30	Analyze backstop commitment agreement issues (.8); correspond with K&E team re same (.5).
02/04/19	Kate Deming Cavanaugh	4.00	Review revised organizational documents (.5); revise organizational documents per comments from K&E team (1.3); review and revise warrant agreement (1.6); review and revise registration rights agreement (.4); coordinate review of 10-K (.2).
02/04/19	Bryan D. Flannery	3.70	Review and revise certificate of incorporation, bylaws, registration rights agreement and warrant agreement (2.8); review and revise closing checklist (.9).
02/04/19	Bryan D. Flannery	4.60	Correspond with J. Simons re director independence questions (.9); research on SEC and NYSE rules re same (1.5); research SEC rules re S-1 eligibility (1.0); research re post-chapter 11 pro forma requirements (1.2).
02/04/19	Nicholas P. Griffin	4.00	Analyze restructuring items list (1.2); review same re summary of independence rules (2.8).



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050012465  
Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/04/19	Maggie Hoffman	9.00	Review and revise organization documents (2.0); review and revise warrant agreement (2.0); review and revise 10-K (2.0); review and revise registration rights agreement (1.5); research provisions for organization documents and registration rights agreement (1.0); correspond with K&E team re same (.5).
02/04/19	Julian J. Seiguer, P.C.	1.30	Address transaction matters.
02/04/19	Camille Elizabeth Walker	1.20	Review and revise certificate of incorporation.
02/05/19	Kate Deming Cavanaugh	2.20	Provide final revised comments to organizational documents (.5); review and comment on draft of 10-K (1.7).
02/05/19	Bryan D. Flannery	0.70	Prepare for and attend weekly update telephone conference.
02/05/19	Bryan D. Flannery	1.20	Review and revise closing checklist.
02/05/19	Bryan D. Flannery	7.20	Review and revise bylaws (.6); review and revise certificate of incorporation (.8); review and revise registration rights agreement (1.2); review and revise warrant agreement (1.5); review and revise insider trading policy (1.5); prepare for and attend call to discuss same with E. Menger (1.6).
02/05/19	Bryan D. Flannery	1.80	Research SEC rules and comment letters re S-3 eligibility.
02/05/19	Nicholas P. Griffin	6.00	Review response letters discussing S-3 eligibility (4.5); prepare checklist items (1.5).
02/05/19	Maggie Hoffman	8.70	Review and revise organization documents (3.0); review and revise warrant agreement (2.0); review and revise registration rights agreement (2.0); telephone conference with Parker (1.0); correspond with K&E team (.7).
02/05/19	Julian J. Seiguer, P.C.	2.80	Address transaction matters.
02/05/19	Camille Elizabeth Walker	0.30	Review and revise organizational documents.
02/06/19	Kate Deming Cavanaugh	2.70	Finalize comments to 10-K and circulate to senior associate and partner for review (.5); update 10-K with debt comments (.8); review and revise comments to insider trading policy (1.4).
02/06/19	Bryan D. Flannery	2.60	Review and revise markup of Form 10-K (1.9); research re disclosure of executive officers in Form 10-K (.7).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050012465  
Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/06/19	Bryan D. Flannery	0.60	Telephone conference with Equiniti to discuss warrant agreement (.3); telephone conference with A. Feld re same (.3).
02/06/19	Maggie Hoffman	1.80	Review and revise insider trading policy.
02/06/19	Alex Poor	0.60	Telephone conference with client and working group re transaction process and timing.
02/06/19	Julian J. Seiguer, P.C.	2.80	Address transaction matters.
02/07/19	Bryan D. Flannery	3.50	Research re related party transactions (1.1); correspond with Parker team re same (.5); work on closing checklist (.5); research re core competency disclosure (.6); review and revise insider trading checklist (.8).
02/07/19	Maggie Hoffman	2.00	Review and revise insider trading policy (1.7); correspond with K&E team (.3).
02/07/19	Julian J. Seiguer, P.C.	2.30	Address transaction matters.
02/08/19	Kate Deming Cavanaugh	0.30	Revise drafts of warrant agreement and registration rights agreement.
02/08/19	Bryan D. Flannery	2.50	Review and revise updated certificate of incorporation, bylaws, registration rights agreement and warrant agreement (2.3); telephone conference with A. Feld re same (.2).
02/08/19	Bryan D. Flannery	2.10	Correspond with J. Simons re director independence questions (.9); research SEC rule re same (1.2).
02/08/19	Stefanie I. Gitler	0.80	Review and comment on environmental provisions of credit agreement.
02/08/19	James Lathrop	0.60	Review and analyze issues re rights offering (.2); attend telephone conference re closing rights offering (.4).
02/08/19	Julian J. Seiguer, P.C.	2.50	Address transaction matters.
02/08/19	Patrick Venter	0.30	Attend telephone conference re rights offering.
02/09/19	Spencer Caldwell-McMillan	0.10	Correspond with A&M re timing of rights offering.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050012465  
Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/11/19	Bryan D. Flannery	5.40	Review and revise updated registration rights agreement, warrant agreement and certificate of incorporation (2.6); correspond with N. Henley re NYSE relisting process (.3); research Delaware law re classified boards and uncertificated shares (.6); correspond with J. Simons re same (.3); review and revise securities section of confirmation order (.6); discuss closing items with transfer agent team (.4); prepare for and attend telephone conference with J. Simons re director independence questions (.6).
02/11/19	Julian J. Seiguer, P.C.	1.80	Address transaction matters.
02/12/19	Kate Deming Cavanaugh	0.50	Finalize and circulate filing versions of organizational documents, warrant agreement and registration rights agreement.
02/12/19	Bryan D. Flannery	1.30	Review final bylaws, certificate of incorporation, warrant agreement and registration rights agreement (.4); correspond with A. Feld re same (.3); attend weekly update telephone conference (.6).
02/12/19	Maggie Hoffman	0.50	Review and revise corporate documents.
02/12/19	Julian J. Seiguer, P.C.	2.80	Address transaction matters.
02/13/19	Julian J. Seiguer, P.C.	1.50	Address transaction matters.
02/14/19	Kate Deming Cavanaugh	1.60	Research language in precedent 10-Ks (.7); revise Parker 10-K accordingly (.9).
02/14/19	Bryan D. Flannery	1.30	Review and revise 10-k (.5); review precedent SEC filings re same (.5); correspond with N. Henley re NYSE relisting (.3).
02/14/19	Alex Poor	0.60	Correspond with K&E team re backstop commitment agreement (.1); analyze backstop commitment agreement (.2); telephone conference with K&E team re corporate step plan (.1); analyze, review, and summarize same (.2).
02/14/19	Julian J. Seiguer, P.C.	1.30	Address transaction matters.
02/15/19	Kate Deming Cavanaugh	1.10	Review S-1 (.5); review and update checklist (.3); participate in telephone conference with transfer agent re next steps (.3).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050012465  
Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/15/19	Bryan D. Flannery	3.00	Attend telephone conference with NYSE team re relisting application (.3); correspond with NYSE team re same (1.3); telephone conference with transfer agent team re emergence items (.4); correspond with K&E team re closing items (.4); analyze emergence checklist (.6).
02/15/19	Maggie Hoffman	3.80	Meet with K&E team re NYSE listing (.5); telephone conference with NYSE (.5); draft checklist for NYSE items (1.3); locate precedent re NYSE re-listing items (1.5).
02/15/19	James Lathrop	0.30	Review and analyze recent SEC Filings (.2); correspond with K&E team re same (.1).
02/15/19	Zach R. Manning	0.80	Review and compile materials re Company's organizational structure (.7); correspond with A. Poor and P. Venter re same (.1).
02/15/19	Alex Poor	1.50	Telephone conference with K&E team re internal reorganization (.2); analyze and review internal reorganization step plan (1.3).
02/15/19	Julian J. Seiguer, P.C.	0.50	Address transaction matters.
02/15/19	Patrick Venter	0.90	Correspond with K&E capital markets re relisting process (.6); analyze next steps re same (.3).
02/16/19	Kate Deming Cavanaugh	0.80	Review and update draft of S-1 for circulation to company for review.
02/16/19	James Lathrop	0.20	Review and revise Backstop Commitment Addendum form (.1); correspond with K&E team re same (.1).
02/16/19	Julian J. Seiguer, P.C.	0.80	Address transaction matters.
02/16/19	Patrick Venter	1.40	Correspond with multiple parties re backstop process.
02/18/19	Bryan D. Flannery	0.50	Correspond with NYSE team re relisting application.
02/18/19	Maggie Hoffman	3.20	Find precedent for NYSE listing documents (3.0); correspond with K&E team (.2).
02/18/19	James Lathrop	0.90	Review and analyze listing issues (.4); correspond with B. Flannery and P. Venter re same (.2); correspond with D. McGuinness of Moelis re same (.1); correspond with J. Daloia of Prime Clerk re same (.2).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050012465  
Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/18/19	Alex Poor	2.20	Telephone conference with K&E team re reorganization steps, timing, and process (.6); analyze, review, and summarize reorganization steps (1.3); correspond with K&E team re entity listing and analysis and review of same (.3).
02/18/19	Patrick Venter	0.50	Attend telephone conference re corporate transactions.
02/19/19	Kate Deming Cavanaugh	6.10	Draft documents re relisting and emergence, including Form 8-Ks for confirmation plan and emergence, Form 8-A and press release.
02/19/19	Bryan D. Flannery	5.20	Attend weekly update telephone conference (.5); telephone conference with Prime Clerk re DTC eligibility (.2); review and revise DTC eligibility documentation (1.6); review and revise closing checklist (.6); review precedent NYSE application documents (1.8); work on 8-K for monthly operating report (.5).
02/19/19	Maggie Hoffman	7.00	Meet with K&E team re NYSE re-listing (.8); analyze precedent re operating report 8-Ks (.5); draft operating report 8-K (.7); review and revise 8-K (1.5); analyze precedent NYSE listing applications (1.5); review and revise S-3 and S-8 takedown (2.0).
02/19/19	James Lathrop	1.60	Organize and attend telephone conference with K&E Tax and Company re next step transaction (.4); review and analyze material re same (.3); review and analyze holder issues (.3); correspond with B. Flannery re same (.2); review and analyze term loan distribution issues (.3); organize telephone conference re same (.1).
02/19/19	Alex Poor	2.00	Telephone conference with working group re transaction timing and process (.4); analyze and review reorganizational steps re same (1.3); telephone conference with K&E team re same (.3).
02/19/19	Julian J. Seiguer, P.C.	2.30	Address transaction matters.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050012465  
Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/20/19	Kate Deming Cavanaugh	6.70	Draft operating report 8-K (1.1); review and revise NYSE application materials, including 303A initial affirmation, original application, listing agreement and Section 315 letter (2.7); draft Form 8-A (2.4); work with CUSIP Bureau to obtain new CUSIPs for stock and warrants (.5).
02/20/19	Bryan D. Flannery	1.80	Work on Form 8-K re operational report (1.2); review NYSE listing application materials (.6).
02/20/19	Maggie Hoffman	5.20	Review and revise 8-K operating report 8-K (.5); draft S-8 and S-3 takedown (3.5); draft 303A initial written affirmation (1.0); correspond with K&E team re NYSE re-listing (.2).
02/20/19	James Lathrop	2.00	Attend telephone conference with K&E team and Prime Clerk re term loan distribution (.3); analyze notice to parties re same (.2); attend telephone conference with K&E team and Akin team re same (.3); correspond with B. Flannery re same (.2); review and revise term loan distribution sheet (.8); correspond with K&E team re same (.2).
02/20/19	Patrick Venter	0.50	Correspond with multiple parties re rights offering process.
02/21/19	Kate Deming Cavanaugh	5.60	Revise drafts of S-8 POSAM, S-3 POSASR and Form 8-A (2.5); draft, necessary documents for DTC eligibility and NYSE relisting process (2.5); revise current Company stock certificate and circulate to transfer agent (.6).
02/21/19	Bryan D. Flannery	2.90	Review and revise Form 8-K (.6); review and revise warrant certificate (.8); review and revise stock certificate (.4); correspond re listing eligibility with NYSE team (.2); review and revise summary of Parker NYSE eligibility criteria (.7); review and revise blanket letter of representations (.2).
02/22/19	Kate Deming Cavanaugh	6.10	Update checklist (.5); revise specimen stock certificate (.5); office conference with K&E team re progress and next steps (.8); revise NYSE application documents per associate comments (.2); draft Form 8-K for confirmation of bankruptcy plan and emergence from bankruptcy (4.1).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050012465  
Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/22/19	Bryan D. Flannery	4.60	Review and revise NYSE listing documentation (2.9); review and revise registration withdrawal documentation (1.2); telephone conference with N. Henley re NYSE relisting process (.2); review and revise confirmation Form 8-K (.3).
02/22/19	Maggie Hoffman	5.50	Meet with K&E team re NYSE relisting items (.5); review and revise checklist (.5); review and revise listing agreement, listing application, section 303A affirmation (3.0); review and revise Form 8-A (.5); review form check on Form 8-A (1.0).
02/23/19	Maggie Hoffman	0.70	Research re precedent 10-K.
02/24/19	Bryan D. Flannery	1.60	Review and revise NYSE documentation (1.4); correspond with K&E team re same (.2).
02/24/19	Maggie Hoffman	5.60	Research 10-K emergence language (1.1); review and revise NYSE listing documents (2.0); review and revise 10-K (2.5).
02/25/19	Kate Deming Cavanaugh	4.90	Update 10-K for post-confirmation (2.0); finalize NYSE listing documents (2.0); update post-effective amendments (.9).
02/25/19	Bryan D. Flannery	4.50	Telephone conference with NYSE team re listing application (.3); review and revise listing documentation (2.9); review Form 10-K (1.1); telephone conference with A. Feld re emergence items (.2).
02/25/19	Maggie Hoffman	2.20	Meet with K&E team re NYSE listing (.8); review and revise NYSE listing documents (.7); review and revise S-3 and S-8 (.7).
02/26/19	Kate Deming Cavanaugh	5.40	Draft resolutions appointing board committee members and certifying member independence (2.7); revise Form 10-K to incorporate confirmation of plan or reorganization (1.5); review and provide comments to checklist (.3); revise and circulate draft of S-3 and S-8 post-effective amendments to partner for review (.5); draft warrant certificate (.4).
02/26/19	Bryan D. Flannery	2.30	Review and revise Form 10-K updates (1.6); review and revise registration statement amendments (.7).
02/26/19	Lucy Frey	1.00	Revise 8-K (.8); discussion re disclosure (.2).



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050012465  
Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/26/19	Maggie Hoffman	2.60	Telephone conference with K&E team and Company re emergence (.8); review and revise S-8 and S-3 take-down (1.2); review and revise checklist (.6).
02/26/19	Alex Poor	3.50	Telephone conference with working group re transaction timing and process (.6); internal correspondence with K&E team re potential reorganization transactions (.5); draft, analyze, review, and revise master reorganization agreement (2.4).
02/27/19	Kate Deming Cavanaugh	4.20	Revise draft of confirmation 8-K (1.9); revise draft of 10-K (2.3).
02/27/19	Kate Deming Cavanaugh	2.30	Research issuer tender offers re exchange offerings to limited number of executives.
02/27/19	Bryan D. Flannery	6.40	Research re tender offer rules (2.2); review and revise confirmation order 8-K (1.3); discuss NYSE listing application with N. Henley (.3); revise documentation for same (1.4); analyze rights offering procedures (1.2).
02/27/19	Maggie Hoffman	3.80	Research no action letters re employee stock option buyback (2.5); review and revise NYSE documents (.8); correspond with K&E team re same (.5).
02/27/19	Patrick Venter	0.70	Correspond with K&E team re corporate documents.
02/28/19	Kate Deming Cavanaugh	1.80	Participate in telephone conference with transfer agent and Prime Clerk re emergence (.5); update checklist for call (.5); telephone conference with NYSE representative re ticker symbol (.2); review and comment on draft of revised S-3 POS AM (.6).
02/28/19	Bryan D. Flannery	5.70	Review and revise Form 10-K (1.6); review and revise S-3 and S-3 post-effective amendments (1.8); research SEC rules re same (.4); review and revise confirmation order 8-K (.8); correspond with Parker team re NYSE listing matters (.4); review and revise research re restricted stock unit tender offers (.7).
02/28/19	Maggie Hoffman	5.20	Review and revise S-3 and S-8 (3.0); review and revise 10-K (2.2).



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050012465  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/28/19	James Lathrop	0.70	Analyze issue re 401K payment accounts (.2); correspond with J. Daloia re same (.2); review 10-k language issue (.2); correspond with K. Cavanaugh re same (.1).
02/28/19	Alex Poor	5.70	Analyze, review, and revise master reorganization agreement and analyze and review summary corporate step slide deck in connection with same (2.2); correspond and telephone conference re transaction matters with K&E team and client (1.2); analyze, review and revise escrow agreement (1.4); telephone conference and correspond with opposing counsel re transaction documents, timing and process (.7); analyze, review and revise officer's certificate (.2).
02/28/19	Julian J. Seiguer, P.C.	2.50	Address transaction matters.
03/01/19	Eugenio J. Cardenas	2.50	Precedent review re subsidiary company treatment in connection to corporate restructuring.
03/01/19	Kate Deming Cavanaugh	4.20	Revise drafts of post-effective amendments to registration statements (.4); update checklist (2.0); participate in conference call with transfer agent and Prime Clerk (.6); draft KYC documentation on Company's behalf (1.2).
03/01/19	Bryan D. Flannery	4.10	Review and revise post-effective amendments to Forms S-3 and S-8 (2.3); revise transfer agent KYC forms (.6); review and revise closing checklist (.6); prepare for and attend telephone conference with Equiniti and Prime Clerk teams (.6).
03/01/19	Maggie Hoffman	5.80	Review and revise S-3 and S-8 (2.5); conference call with K&E team and Parker (.3); research bankruptcy issue (2.3); review and revise closing checklist (.7).
03/01/19	Alex Poor	2.90	Correspond and telephone conference with K&E team re transaction process, timing and status (.8); telephone conference and correspond with opposing counsel re same and escrow agreement (.3); analyze and review corporate step plan (.6); analyze, review and revise escrow agreement (1.2).
03/02/19	Maggie Hoffman	0.50	Review and revise S-1.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050012465  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/02/19	Alex Poor	0.80	Analyze, review, and revise escrow agreement (.7); correspond with K&E team re same (.1).
03/03/19	Maggie Hoffman	1.80	Review and revise COI, Warrant Agreement, Registration Rights Agreement and S-1.
03/03/19	James Lathrop	0.40	Analyze issue re amendments to bylaws (.2); correspond with D. Kirksey and K. Cavanaugh re same (.2).
03/04/19	Kate Deming Cavanaugh	5.90	Revise drafts of S-1, Emergence 8-K (1.3); update drafts of Warrant Agreement, Registration Rights Agreement, COI and Bylaws (3.5); revise draft of emergence 8-K per associate comments (1.1).
03/04/19	Bryan D. Flannery	3.10	Review and revise confirmation order 8-K (.5); review and revise emergence 8-K (1.5); review and revise warrant agreement, registration rights agreement and organizational documents (.4); analyze Form S-1 (.7).
03/04/19	Stefanie I. Gitler	0.40	Review and revise credit agreement.
03/04/19	Maggie Hoffman	1.50	Research timing of 10-K filing (.6); review and revise 8-K (.9).
03/04/19	Zach R. Manning	0.60	Review and analyze expense reimbursement provisions in amended and restated backstop commitment agreement (.5); correspond with A&M re same (.1).
03/04/19	Alex Poor	4.10	Review and analyze corporate step plan (1.5); correspond and telephone conference with K&E team and client re same and transaction process and timing (.4); correspond with opposing counsel re same and escrow agreement (.6); review and analyze revisions to escrow agreement (1.5); draft and revise master reorganization agreement (.1).
03/05/19	Douglas E. Bacon, P.C.	4.50	Attend telephone conferences re reorg process (1.5); review and revise documents re same (3.0).
03/05/19	Kate Deming Cavanaugh	4.10	Review and revise draft of confirmation press release 8-K (1.2); coordinate edits to specimen stock certificate (.6); research and advise re necessity of 8-K for pre-emergence award agreement payments (1.4); review and revise form 3s and 4s (.9).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050012465  
Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/05/19	Bryan D. Flannery	4.00	Review and revise press release and Form 8-K for confirmation order (1.3); correspond with N. Henley re same (.2); correspond with Akin team re same (.6); review and revise confirmation order 8-K (1.6); review and revise draft Form 4 (.3).
03/05/19	Stefanie I. Gitler	0.30	Discuss credit agreement revision with K&E team.
03/05/19	Maggie Hoffman	1.50	Draft plan confirmation press release (.6); review and revise specimen stock certificate (.9).
03/05/19	James Lathrop	0.40	Correspond with K. Cavanaugh re NYSE listing issues (.2); correspond with D. McGuiness of Moelis re same (.2).
03/05/19	Robert Orren	0.30	Correspond with H. Rosas re dissolution of Parker entities.
03/05/19	Alex Poor	5.80	Review and analyze corporate step plan (2.2); correspond and telephone conference with K&E team and client re same and transaction process and timing (1.0); correspond with opposing counsel re same and escrow agreement (.3); review and analyze revisions to escrow agreement (.7); draft and revise master reorganization agreement (.9); telephone conference with client and K&E team re transaction matters (.7).
03/05/19	Henry Rosas	2.00	Correspond with A. Poor re status of transaction and proposed corporate restructuring (.2); check name availability in Delaware (.5); correspond with J. Welch of Corporation Service Company re dissolution of Oklahoma limited liability company (.5); draft formation documents (.5); draft dissolution documents (.3).
03/06/19	Kate Deming Cavanaugh	5.60	Revise confirmation 8-Ks and press release (2.3); review and draft model Form 4 (2.0); review and revise restructuring comments to 10-K (1.3).
03/06/19	Bryan D. Flannery	5.70	Review and revise Form 10-K (1.3); review and revise press release and 8-K for confirmation order (1.5); work on draft Form 4s (.5); correspond with various parties re documentation (2.4).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050012465  
Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/06/19	Maggie Hoffman	4.90	Draft form 4s (1.5); review and revise specimen stock certificate (1.3); review and revise 10-K (.5); review and revise closing checklist (1.2); correspond with K&E personnel re same (.4).
03/06/19	James Lathrop	1.80	Review and revise 10-K (.2); review and revise term loan distribution forms (.3); correspond with Akin re same (.2); review and revise declaration of dissolution forms (.7); review precedent re same (.2); correspond with A. Poor and P. Venter re same (.2).
03/06/19	Zach R. Manning	0.60	Correspond with K&E team re dissolution of certain Parker entities.
03/06/19	Alex Poor	7.80	Analyze, review and revise master reorganization agreement (5.2); correspond and telephone conference with K&E team and client re same (1.0); correspond and telephone conference with opposing counsel re escrow agreement (.3); analyze, review and revise governance documents for entities to be formed (.2); prepare summary of entities involved in contemplated reorganization (.8); correspond with K&E team re transaction matters (.3).
03/06/19	Chi Vo Kavanaugh	1.80	Correspond with A. Poor re case background (.5); draft closing checklist (1.3).
03/07/19	Douglas E. Bacon, P.C.	3.50	Telephone conference with K&E team re restructuring (.5); analyze considerations re same (1.2); review and revise related documents (1.8).
03/07/19	Kate Deming Cavanaugh	7.20	Finalize drafts of confirmation 8-Ks (1.6); revise draft of Form 4 (.7); update checklist (.4); participate in call with Parker re timing of filing of Form 10-K (.3); update NYSE relisting application documents in preparation for submission (2.3); draft Form S-8 (1.4); coordinate draft of signature pages for execution (.5).
03/07/19	Bryan D. Flannery	6.10	Draft 8-K (1.2); draft Form 10-K (.8); review and revise relisting documents (.5); review and revise new org documents (3.6).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Corporate and Securities Matters

Invoice Number: 1050012465  
Matter Number: 44716-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/07/19	Maggie Hoffman	3.30	Review and revise closing checklist, Form 4s and 8-K (2.8); correspond with K&E personnel re same (.5).
03/07/19	James Lathrop	3.30	Correspond with K&E team re Closing Checklist open items (.6); update declaration of dissolution forms (2.7).
03/07/19	Zach R. Manning	0.90	Correspond with K&E team, Moelis, and Prime Clerk re FINRA diligence.
03/07/19	Zach R. Manning	0.40	Correspond with K&E team re FINRA diligence.
03/07/19	Alex Poor	10.20	Correspond with advisors re reorg documents (2.5); review and revise same (4.2); analyze reorg considerations (3.5).
03/07/19	Henry Rosas	0.50	Correspond with A. Poor re status of transaction (.2); correspond with J. Lathrop re bankruptcy language to be added to dissolution documents (.2); revise dissolution documents (.1).
03/07/19	Julian J. Seiguer, P.C.	1.50	Address transaction matters.
03/07/19	Patrick Venter	5.50	Review and revise backstop funding notice (.4); correspond with multiple parties re same (.4); correspond with KE team re FINRA request (.7); review and revise same (.5); telephone conference with KE team re backstop process (1.7); review and revise closing checklist (1.8).
03/07/19	Chi Vo Kavanaugh	3.80	Attend conference call with legal counsel, company and Deloitte (.5); discuss documentation with A. Poor (.5); draft closing checklist (2.8).
<b>Total</b>		<b>419.70</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012464**

**Client Matter: 44716-13**

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**In the Matter of Creditor and Stakeholder Issues**

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 38,670.00

Total legal services rendered

\$ 38,670.00

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Creditor and Stakeholder Issues

Invoice Number: 1050012464  
Matter Number: 44716-13

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Bill Arnault	1.60	1,120.00	1,792.00
Spencer Caldwell-McMillan	8.30	595.00	4,938.50
Matthew C. Fagen	2.20	1,090.00	2,398.00
Laura Elizabeth Krucks	22.50	995.00	22,387.50
James Lathrop	0.10	595.00	59.50
Zach R. Manning	0.80	595.00	476.00
Robert Orren	0.80	430.00	344.00
Madeleine C. Parish	8.90	705.00	6,274.50
<b>TOTALS</b>	<b>45.20</b>		<b>\$ 38,670.00</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Creditor and Stakeholder Issues

Invoice Number: 1050012464  
Matter Number: 44716-13

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/01/19	Laura Elizabeth Krucks	0.80	Telephone conference with B. Schartz and M. Fagen re Barings letter (.3); review and analyze letter re same and correspond with P. Venter, Z. Manning, and M. Parish re same (.5).
02/01/19	Madeleine C. Parish	2.40	Attend telephone conference with K&E team re bondholder letter research (.5); research and analyze bondholder letter issues (1.8); correspond with L. Krucks re same (.1).
02/03/19	Laura Elizabeth Krucks	1.60	Research re Barings letter and review and revise memo re same.
02/04/19	Spencer Caldwell-McMillan	5.00	Research examiner issues (3.0); draft memorandum re same (1.9); correspond with L. Krucks re same (.1).
02/04/19	Laura Elizabeth Krucks	10.00	Research re Barings letter (4.9); review and revise memo re same (4.6); correspond with working group re same (.5).
02/05/19	Spencer Caldwell-McMillan	0.30	Telephone conference with vendor re existing contracts (.1); correspond with P. Venter re reply (.1); correspond with vendor re same (.1).
02/05/19	Spencer Caldwell-McMillan	3.00	Research re examiners (1.0); revise memorandum re same (2.0).
02/05/19	Laura Elizabeth Krucks	3.00	Review and revise memo re Barings letter.
02/05/19	Madeleine C. Parish	3.90	Review and revise bondholder letter research (2.2); research and analyze solicitation research (1.7).
02/06/19	Laura Elizabeth Krucks	2.40	Review and revise memo re Barings letter.
02/07/19	Matthew C. Fagen	2.20	Correspond with K&E team re Barings (.5); review Barings letter (.4); review memo re same and revise same (.9); correspond with K&E team re same (.4).
02/07/19	Laura Elizabeth Krucks	3.10	Follow-up research re Barings letter (.8); review and revise memo re same and correspond with working group re same (2.3).
02/07/19	James Lathrop	0.10	Telephone conference with party receiving mailing re Parker Bankruptcy.



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Creditor and Stakeholder Issues

Invoice Number: 1050012464  
Matter Number: 44716-13

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/07/19	Madeleine C. Parish	2.60	Research and analyze additional questions re bondholder letter (1.8); correspond with L. Krucks and Z. Manning re same (.8).
02/08/19	Bill Arnault	1.60	Participate in telephone conference with K&E team re Barings (.3); participate in telephone conference with Barings (.4); participate in telephone conference with B. Schartz re discovery (.1); correspond with K&E team re discovery approach (.4); telephone conferences with K&E team re discovery (.4).
02/08/19	Laura Elizabeth Krucks	1.60	Telephone conference with K&E working group re Barings letter (.5); telephone conference with counsel to Barings re letter (.7); telephone conference with shareholder re plan treatment (.4).
02/08/19	Zach R. Manning	0.80	Telephone conference with K&E team re Barings (.3); prepare for the same (.1); telephone conference with K&E team, Company, and Barings (.4).
02/14/19	Robert Orren	0.80	Telephone conference with creditor re filing of proof of claim (.4); correspond with K&E working group re same (.4).
<b>Total</b>		<b>45.20</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012463**

**Client Matter: 44716-14**

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**In the Matter of Cash Collateral/Manage/DIP. & Exit Fin.**

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 359,699.50

Total legal services rendered

\$ 359,699.50

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Jack N. Bernstein	2.00	1,315.00	2,630.00
Spencer Caldwell-McMillan	4.70	595.00	2,796.50
Devi Chandrasekaran	1.00	920.00	920.00
Matt F. Cohen	2.00	1,155.00	2,310.00
Abigail Cotterill	9.80	1,135.00	11,123.00
Juliesa Edwards	41.30	805.00	33,246.50
Stefanie I. Gitler	0.80	1,155.00	924.00
Daniel J. Kirksey	104.50	595.00	62,177.50
Kirsten S. Linder	3.00	920.00	2,760.00
Zach R. Manning	0.80	595.00	476.00
Kimberly Perdue	76.80	1,275.00	97,920.00
Henry Rosas	9.70	430.00	4,171.00
Brian Schartz, P.C.	0.50	1,295.00	647.50
Anthony Vincenzo Sexton	0.80	1,185.00	948.00
Patrick Venter	0.80	805.00	644.00
Lech K. Wilkiewicz	118.30	1,045.00	123,623.50
Christopher Joseph Worek	16.40	755.00	12,382.00
<b>TOTALS</b>	<b>393.20</b>		<b>\$ 359,699.50</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/01/19	Juliesa Edwards	2.50	Review and revise 2L credit agreement (2.0); review, analyze and respond to correspondence re revised drafts of credit agreements (.5).
02/01/19	Daniel J. Kirksey	0.80	Attend telephone conference with L. Wilkiewicz re issues with local counsel legal opinions (.2); correspond with J. Jeppsen re same (.1); correspond with L. Paden re same (.2); correspond with A. Scafidel re same (.1); correspond with J. Coutant re same (.2).
02/01/19	Zach R. Manning	0.80	Review and revise draft stipulation re cash management matters (.6); correspond with M. Fagen and P. Venter re same (.2).
02/01/19	Kimberly Perdue	2.40	Review and revise second lien credit agreement (2.0); correspond with K&E team re tax reorganization (.4).
02/01/19	Patrick Venter	0.40	Review and revise cash management stipulation.
02/01/19	Lech K. Wilkiewicz	3.80	Review and revise second lien credit agreement.
02/03/19	Daniel J. Kirksey	4.30	Prepare for and participate in telephone conference with Parker Drilling Services (2.5); prepare, review and revise form filing omnibus resolution (.5); correspond with K&E teams re second lien credit agreement (.5); review and analyze correspondence from C. Worek re tax issues with second lien credit agreement (.1); prepare and send response re same (.2); correspond with J. Edwards re diligence requests from Parker Drilling Services (.5).
02/04/19	Juliesa Edwards	1.40	Prepare for and participate in checklist telephone conference (.5); revise draft perfection certificate to include updated information re subsidiaries (.4); correspondence re exit facilities and required documentation for Tuesday's filing (.5).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/04/19	Daniel J. Kirksey	1.10	Participate in telephone conference with K. Perdue, L. Wilkiewicz and J. Edwards re strategy for upcoming objectives (.5); prepare, review and revise closing checklist re the same (.4); correspond with opposing counsel and C. Hely re second lien credit agreement closing deliverables (.2).
02/04/19	Kimberly Perdue	0.90	Correspond with K&E team re mortgages and closing deliverables (.4); office conference re same (.5).
02/04/19	Lech K. Wilkiewicz	5.00	Review transaction checklist (.6); analyze draft pre-emergence tax restructuring plan (1.1); telephone conference re transaction checklist (.5); review and revise draft transaction checklist provided by lenders' counsel (.4); review and revise draft pledge and security agreement (1.7); analyze plan supplement checklist, case calendar and work in process summary in preparation for transaction status telephone conference (.7).
02/05/19	Spencer Caldwell-McMillan	0.80	Analyze DIP reporting considerations.
02/05/19	Daniel J. Kirksey	0.80	Review and analyze correspondence from opposing counsel re closing deliverables (.3); update closing deliverable checklist re the same (.5).
02/05/19	Kimberly Perdue	1.20	Attend weekly update telephone conference with full working group (.5); office conference with L. Wilkiewicz re tax reorganization plan (.3); correspond with D. Tucker re finance status (.2); office conferences with L. Wilkiewicz re process for review of revised credit agreements and intercreditor (.2).
02/06/19	Juliesa Edwards	0.80	Review and comment on revised 10-k (.4); conference with Oklahoma local counsel re revised drafts of credit agreements and closing deliverables (.3); review and comment on release of tax lien in connection with schedules to credit agreement (.1).
02/06/19	Juliesa Edwards	1.50	Prepare for and participate in telephone conference re 1L exit credit agreement terms and open items.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/06/19	Daniel J. Kirksey	1.20	Correspond with H. Rosas re omnibus officer's certificate and resolution (.3); prepare for and participate in telephone conference with H. Rosas re strategy moving forward re the same (.3); prepare for and attend telephone conference with K. Perdue, K&E team and opposing counsel re first lien credit agreement (.6).
02/06/19	Kimberly Perdue	1.60	Telephone conference with Akin, V&E and K&E teams re ABL facility draft (.4); telephone conference with Akin and K&E teams re feedback on second lien credit agreement draft (.4); office conference with L. Wilkiewicz re summary of feedback to clients and follow-up on diligence questions (.6); correspond with D. Tucker re financing status (.2).
02/06/19	Lech K. Wilkiewicz	7.10	Telephone conference with E. Menger and A. Cotterill re sanctions comments in first lien credit agreement (.2); telephone conference with client and advisors re first lien credit agreement (2.3); telephone conference with first lien and second lien lender counsel re first lien credit agreement (1.8); review and revise intercreditor agreement (.9); review and revise first lien credit agreement (1.4); draft summary of open business issues with respect to first lien credit agreement (.5).
02/07/19	Abigail Cotterill	0.20	Correspond with D. Kirksey and review related proposed revisions to draft agreement.
02/07/19	Juliesa Edwards	0.50	Telephone conference with client re revised drafts of credit agreements and open items.
02/07/19	Daniel J. Kirksey	2.30	Review and analyze opposing counsel closing checklist (.5); prepare, review and revise internal closing checklist re same (.7); prepare for and attend telephone conference with client re tax restructuring issues (.2); review and analyze correspondence re second lien credit agreement (.2); correspond with K. Perdue re same (.1); participate in telephone conference with K. Perdue re same (.1); correspond with A. Cotterill re same (.5).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/07/19	Kimberly Perdue	3.20	Telephone conference with Parker team, L. Wilkiewicz and D. Kirksey re exit financing comments (.5); review and revise second lien specialist comments and office conference with D. Kirksey re same (.5); correspond with K&E team re process for supplemental filing (.2); office conference with K&E teams re tax reorganization (.3); correspond with D. Tucker re financial covenants (.4); review and revise intercreditor agreement and issues list (1.3).
02/07/19	Henry Rosas	3.50	Conferences with D. Kirksey re status of transaction (.7); review and analyze corporate governance documents of loan parties (.8); review and analyze closing conditions in latest drafts of first and second lien credit agreements (1.0); draft and revise credit closing deliveries (.7); organize documents re closing (.3).
02/07/19	Brian Schartz, P.C.	0.50	Telephone conference with Company and K&E team re Financing updates.
02/07/19	Lech K. Wilkiewicz	5.40	Review and analyze intercreditor agreement (1.5); review and analyze first lien credit agreement provisions, including sanctions representations and covenants, tax provisions and negative covenants (3.9).
02/08/19	Jack N. Bernstein	2.00	Review and prepare comments to draft purchase agreement (1.5); draft correspondence re same (.5).
02/08/19	Abigail Cotterill	0.70	Prepare for and attend telephone conference with Akin Gump to discuss sanctions language revisions in credit agreement.
02/08/19	Juliesa Edwards	0.60	Review, analyze and respond to sanctions questions.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/08/19	Daniel J. Kirksey	2.50	Prepare for and attend telephone conference with A. Cotterill re second lien credit agreement (.3); prepare for and attend telephone conference with 2L lenders' counsel re 2L credit agreement (1.2); review and analyze correspondence from L. Wilkiewicz re exit security and guarantor agreements (.1); draft correspondence re same (.4); review and analyze correspondence re Parker Drilling Company sanctions issues from L. Wilkiewicz (.1); review and analyze correspondence from J. Edwards re same (.1); review and analyze correspondence from K. Perdue re same (.1); prepare and send response re same (.2).
02/08/19	Kimberly Perdue	5.00	Telephone conference with D. Tucker re second lien debt and financial covenants and correspondence summarizing analysis (1.5); review and revise intercreditor agreement and first lien credit agreement (3.5).
02/08/19	Lech K. Wilkiewicz	6.90	Telephone conference with second lien counsel re trade and sanctions comments to second lien credit agreement (.6); review and revise intercreditor agreement (1.6); review and revise first lien guaranty agreement (1.8); draft summary of borrower issues in intercreditor agreement (.4); review and revise first lien credit agreement (1.7); draft issues list with respect first lien credit agreement (.8).
02/09/19	Abigail Cotterill	1.70	Review and revise credit agreement sanctions language (.7); telephone conference with L. Wilkiewicz re Akin Gump questions (.6); correspond with E. Menger re same (.4).



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/09/19	Daniel J. Kirksey	2.70	Correspondence from J. Bernstein re issues with first lien credit agreement (.1); correspond with S. Gitner re same (.2); correspond with A. Cotterill re same (.3); correspond with M. Schulman re same (.1); review and analyze correspondence from C. Worek re same (.3); prepare, review and revise 1L credit agreement (1.1); correspond with K. Perdue and L. Wilkiewicz re same (.2); correspond with K. Perdue re 1L credit agreement (.1); prepare and send analysis in response to same to K. Perdue (.3).
02/09/19	Kimberly Perdue	7.00	Review and revise draft first lien credit agreement.
02/09/19	Lech K. Wilkiewicz	0.90	Correspondence and conference re sanctions comments in first lien credit agreement.
02/09/19	Christopher Joseph Worek	2.20	Review and edit credit agreement for tax comments.
02/10/19	Abigail Cotterill	0.50	Telephone conference with L. Wilkiewicz and E. Menger re sanctions schedules (.2); correspond with Akin Gump (.1); review and analyze related materials (.2).
02/10/19	Juliesa Edwards	1.00	Review and analyze correspondence re sanctions and exit facility financing.
02/10/19	Daniel J. Kirksey	3.30	Prepare for and participate in telephone conference with Parker Drilling Company, K. Perdue and L. Wilkiewicz (2.4); correspond with L. Wilkiewicz re same (.1); review and analyze revised second lien credit agreement (.3); correspond with S. Gitner re same (.1); correspond with M. Schulman re same (.1); correspond with J. Bernstein re same (.1); correspond with A. Cotterill re same (.1); correspond with C. Worek re same (.1).
02/10/19	Kimberly Perdue	7.50	Telephone conference with Company re intercreditor and first lien credit agreement (2.2); telephone conference with Akin Gump re credit agreement (.2); telephone conference with V&E and Akin Gump re first lien credit agreement (2.7); review and revise intercreditor and first lien exit facility (1.5); review and revise draft second lien credit agreement (.9).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/10/19	Lech K. Wilkiewicz	8.40	Telephone conference with client and financial advisors re first lien and second lien credit agreements and intercreditor agreement (2.3); telephone conference with A. Cotterill and E. Menger re sanctions provisions in first and second lien credit agreement (.2); draft summary of open issues in first lien credit agreement (.5); review, analyze and revise first lien credit agreement, second lien credit agreement and intercreditor agreement and correspondence and conference re same (5.4).
02/11/19	Abigail Cotterill	2.70	Review and revise 2L and 1L credit agreements (2.1); telephone conference with L. Wilkiewicz and E. Menger re various points re drafts (.4); correspond with team re same (.2).
02/11/19	Juliesa Edwards	0.80	Review and analyze correspondence and prepare debt documents re filing.
02/11/19	Stefanie I. Gitler	0.50	Review and comment on environmental provisions of 2L ABL agreement.
02/11/19	Daniel J. Kirksey	6.50	Review and analyze correspondence re subsidiaries under second lien credit agreement from L. Wilkiewicz (.1); correspond with opposition counsel C. Hely re same (.1); correspond with L. Wilkiewicz re same (.3); correspond with D. Tucker re 2L credit agreement (.1); correspond with C. Worek re tax issues with 2L credit agreement (.2); correspond with K. Perdue re same (.1); review and analyze V&E's revised draft of first lien credit agreement (1.4); prepare, review and revise first lien credit agreement (2.3); correspond with L. Wilkiewicz re same (.2); prepare, review and revise 2L credit agreement (1.6); correspond with L. Wilkiewicz re same (.1).
02/11/19	Kimberly Perdue	2.60	Office conferences with L. Wilkiewicz re preparation for supplemental filing (.7); correspond with Company re first and second lien business issues (.4); review and revise intercreditor, first lien and second lien credit agreement drafts and discuss issues list with L. Wilkiewicz (1.5).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/11/19	Lech K. Wilkiewicz	6.80	Review, analyze and revise first and second lien credit agreements, including specialist comments thereto, and correspondence and conference re same (5.7); review and discuss issues list with respect to first lien credit agreement and responses thereto from lenders' counsel (1.1).
02/11/19	Christopher Joseph Worek	1.70	Review and provide tax comments of second lien credit agreement.
02/12/19	Abigail Cotterill	1.00	Review and analyze lender's counsel revisions to 2L credit agreement and confer with internal team re same and related next steps.
02/12/19	Juliesa Edwards	3.60	Revise 2L credit agreement, incorporating specialist and other internal comments (2.2); participate in research and writing related to financing descriptions and questions for today's filing of supplement (.8); review and comment on draft confirmation order (.6).
02/12/19	Daniel J. Kirksey	3.20	Review and analyze correspondence from J. Edwards re outstanding diligence items (.2); review and analyze form filing omnibus resolution re same (.4); review and analyze omnibus officer's certificate re same (.4); prepare, review and revise correspondence to H. Rosas (.4); review and analyze first lien guaranty agreement (.3); correspond with H. Rosas re same (.4); prepare, review and revise first lien credit agreement (.4); prepare for and participate in telephone conference with A. Cotterill, L. Wilkiewicz and opposing counsel re second lien credit agreement (.5); correspond with Parker Drilling Company re 1L credit agreement (.2).
02/12/19	Kimberly Perdue	10.90	Attend weekly update call (1.0); telephone conferences with Company, Moelis and A&M re open issues on financing documents (5.0); telephone conferences with L. Wilkiewicz and J. Edwards re revisions to first and second lien credit agreements (1.5); review and revise first and second lien credit agreements and intercreditor agreement (2.5); correspond with K&E teams re supplemental filing (.5); telephone conference with V&E re filing process (.4).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/12/19	Lech K. Wilkiewicz	8.20	Attend all-hands telephone conference re transaction status, including financing update (1.3); review, analyze and revise first lien and second lien intercreditor agreement and intercreditor agreement in preparation for filing thereof (4.8); review and analyze first and second lien comments to credit agreements, including specialist comments (2.1).
02/13/19	Spencer Caldwell-McMillan	0.60	Analyze DIP fee reporting.
02/13/19	Juliesa Edwards	0.30	Review and revise confirmation order.
02/13/19	Daniel J. Kirksey	1.40	Correspond with H. Rosas re first lien guaranty agreement (.7); review and analyze correspondence from C. Hely re closing deliverables (.1); correspond with L. Wilkiewicz re same (.1); prepare, review and revise closing checklist (.4); correspond with C. Hely re same (.1).
02/13/19	Henry Rosas	2.00	Correspond with D. Kirksey re status of transaction (.4); review and revise credit closing deliveries (.5); analyze formation documents of loan parties for legal names (.2); prepare list of loan parties (.3); review and revise schedules (.6).
02/13/19	Lech K. Wilkiewicz	1.40	Review and revise draft confirmation order.
02/14/19	Spencer Caldwell-McMillan	1.10	Revise amended plan supplement notice (.9); correspond with K&E team re same (.2).
02/14/19	Juliesa Edwards	0.10	Correspond with K&E team re exit facility telephone conference.
02/14/19	Kimberly Perdue	0.70	Telephone conference with M. Sumruld, D. Tucker and L. Wilkiewicz re first lien credit agreement (.3); review and revise first lien credit agreement and office conference with L. Wilkiewicz re same (.4).
02/14/19	Lech K. Wilkiewicz	1.00	Telephone conference with K. Perdue, M. Sumruld and D. Tucker re certain covenants in first lien credit agreement (.2); review and revise first lien credit agreement covenants based on discussion re same (.8).
02/15/19	Juliesa Edwards	0.50	Review and analyze draft 1L exit security agreement.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/15/19	Daniel J. Kirksey	1.90	Correspond with J. Coutant re first lien and second lien credit agreements (.1); correspond with L. Paden re same (.1); correspond with A. Scafidel re same (.1); correspond with J. Jeppsen re same (.1); prepare, review and revise guaranty agreement (1.1); correspond with K. Perdue re same (.2); review and analyze correspondence from L. Wilkiewicz re 1L guaranty agreement (.1); correspond with opposition counsel re same (.1).
02/15/19	Kimberly Perdue	0.10	Correspond with M. Sumruld re exit facility.
02/18/19	Juliesa Edwards	0.10	Correspond with Akin re telephone conference.
02/19/19	Spencer Caldwell-McMillan	0.30	Correspond with A&M re DIP legal fees (.1); correspond with M. Fagen re same (.1); correspond with V&E re same (.1).
02/19/19	Juliesa Edwards	3.60	Prepare for and participate in telephone conference with Akin (.5); review, analyze and comment on draft 1L security agreement (2.4); coordinate KYC requests (.2); coordinate requests for engagement of Luxembourg counsel (.2); correspond with A&M re sanctions diligence documentation (.3).
02/19/19	Daniel J. Kirksey	0.60	Prepare for and participate in telephone conference with counter-party counsel and K&E team (.3); review and analyze correspondence from J. Edwards re counter-party diligence requests (.1); correspond with counter-party counsel and J. Torres re same (.2).
02/19/19	Kimberly Perdue	1.40	Attend weekly update call (.5); telephone conference with Akin Gump finance team re next steps (.5); office conference with L. Wilkiewicz and J. Edwards re ancillary documents (.4).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/19/19	Lech K. Wilkiewicz	3.90	Attend post-filing working group telephone conference (.4); prepare for and attend telephone conference with second lien counsel re open issues in second lien exit facility and process for finalizing documents (.3); revise transaction checklist (.4); review and revise draft first lien guaranty agreement (1.2); review and summarize open issues in as-filed first lien and second lien exit facilities (1.6).
02/20/19	Juliesa Edwards	1.50	Review and analyze comments to revised security agreement (.4); review and analyze correspondence re exit facilities (1.1).
02/20/19	Daniel J. Kirksey	0.50	Review and analyze correspondence from L. Paden re first and second lien fleet mortgage opinions (.2); correspond with L. Wilkiewicz re same (.3).
02/20/19	Lech K. Wilkiewicz	7.10	Attend telephone conferences re distribution process for second lien credit agreement (.7); draft legal opinion in connection with first lien credit agreement and review draft second lien documents in connection with same (5.9); correspond and conference with K&E team re first lien and second lien ancillary financing documents (.5).
02/21/19	Spencer Caldwell-McMillan	0.40	Review fee reporting (.3); correspond with A&M re same (.1).
02/21/19	Devi Chandrasekaran	0.50	Review and comment on environmental provisions of draft first lien credit agreement.
02/21/19	Juliesa Edwards	1.50	Revise and distribute draft security agreement (.6); distribute same to IP and tax teams for review and comment (.2); revise draft credit agreement based on specialist comments (.7).
02/21/19	Stefanie I. Gitler	0.30	Review and comment on 1L ABL agreement.
02/21/19	Daniel J. Kirksey	2.20	Correspond with M. Shulman, J. Bernstein, D. Chandrasekaran, C. Worek, A. Cotterill and P. Venter re first lien credit agreement (.6); prepare, edit and revise exhibits to first lien credit agreement (.3); prepare, edit and revise first lien opinion letter (1.3).
02/21/19	Kimberly Perdue	0.30	Telephone conference with L. Wilkiewicz re revised first lien credit agreement and exhibits.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

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02/21/19	Lech K. Wilkiewicz	6.90	Review and revise noteholder distribution registration form (.6); analyze first lien exhibits to credit agreement (1.1); review and revise first lien security agreement (.9); review and analyze latest draft first lien credit agreement and draft summary of outstanding issues therein (3.9); analyze specialist comments to credit agreements (.4).
02/22/19	Abigail Cotterill	1.00	Telephone conference re sanctions with Akin Gump, E. Menger, D. Kirksey, and L. Wilciewicz (.4); review, revise, and analyze of 2L agreement (.3); review documents collected by N. Bonds and provide further instructions to N. Bonds for company follow up (.3).
02/22/19	Juliesa Edwards	2.10	Revise draft security agreement based on specialist comments (.2); participate in telephone conference re sanctions (.2); coordinate diligence requests with A&M (.2); revise draft credit agreement (1.4); distribute exhibits to specialists for review (.1).
02/22/19	Daniel J. Kirksey	4.20	Prepare for and participate in telephone conference with K&E team and counter-party counsel re second-lien credit agreement (.6); correspond with L. Wilkiewicz and A. Cotterill re same (.3); review and analyze K&E specialist comments to first lien credit agreement (.1); correspond with J. Edwards re same (.9); prepare, review and revise exhibits to first lien credit agreement (1.1) prepare, review and revise first lien credit agreement (.4); correspond with L. Wilkiewicz re same (.5); prepare, review and revise closing deliverables checklist (.3).
02/22/19	Kimberly Perdue	1.00	Review and revise first lien credit agreement.
02/22/19	Lech K. Wilkiewicz	2.40	Telephone conference with second lien counsel re sanctions provisions in second lien credit agreement (.4); review tax, trade, environmental and benefits specialist comments to credit agreements (.7); analyze draft form 8K (.2); analyze second lien intellectual property security agreements (1.1).
02/22/19	Christopher Joseph Worek	4.60	Analyze tax comments to exit first lien debt.



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/23/19	Juliesa Edwards	0.80	Revise draft exhibits to credit agreement (.5); review and analyze DIP term sheet (.3).
02/23/19	Daniel J. Kirksey	2.30	Prepare, review and revise exhibits to first lien credit agreement (1.6); correspond with J. Edwards re same (.2); correspond with L. Wilkiewicz re issue list precedent (.5).
02/23/19	Lech K. Wilkiewicz	1.90	Review and revise first lien credit agreement.
02/24/19	Kimberly Perdue	0.30	Correspond with client re first lien credit agreement.
02/24/19	Lech K. Wilkiewicz	1.70	Review and revise legal opinion (.8); review and analyze first lien credit agreement and related issues list (.9).
02/25/19	Juliesa Edwards	1.50	Correspond with opinion committee re opinions (.1); coordinate specialist reviews of 1L exit documents (.4); review and revise 1L exit financing documents (1.0).
02/25/19	Daniel J. Kirksey	7.00	Correspond with D. Tucker re open business issues (.1); correspond with M. Sumruld re same (.1); correspond with R. Aman re exhibits to first lien credit agreement (.1); prepare, review and revise exhibits to 1L credit agreement (.6); prepare, review and revise 1L opinion letter (.9); prepare for and participate in hearing for emergency motion to appoint an examiner (4.7); correspond with K. Perdue re same (.5).
02/25/19	Kimberly Perdue	1.70	Telephone conference with D. Tucker (.2); office conference with L. Wilkiewicz re comments to security agreement (1.0); review and revise comments to second lien credit agreement (.5).
02/25/19	Lech K. Wilkiewicz	3.30	Office conference with K. Perdue re first lien security agreement (.5); review, analyze and comment on second lien credit agreement issues list (.7); review, analyze and discuss debt covenants in first lien credit agreement (.6); review and revise first lien credit agreement (.7); review and revise first lien security agreement (.8).



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/26/19	Juliesa Edwards	5.20	Telephone conference re K&E team status (.8); revise draft schedules and Perfection Certificate and distribute same (2.0); review and comment on exhibits to credit agreement (.5); revise and distribute security agreement (.9); review and respond to correspondence re various diligence requests (1.0).
02/26/19	Daniel J. Kirksey	4.40	Correspond with J. Edwards re draft Parker Drilling Form 8-K (.1); correspond with A. Sexton re tax issues with first lien credit agreement (.2); correspond with L. Wilkiewicz re 1L credit agreement (.1); prepare for and participate in telephone conference re all closing deliverables with L. Wilkiewicz, K. Perdue and J. Edwards (1.0); prepare, review and revise 1L credit agreement (1.8); correspond with K. Perdue re same (.1); prepare, review and revise 1L guaranty agreement (.3); correspond with L. Wilkiewicz re same (.1); correspond with counter-party team counsel at V&E re same (.2); prepare, review and revise closing deliverable checklist (.5).
02/26/19	Kimberly Perdue	3.00	Correspond with K&E team and Company re tax comments to first lien credit agreement and other changes to first lien loan documents (.7); review and revise first lien loan documents (.3); correspond with K&E team and Company re comments to second lien credit agreement (.5); telephone conference with K&E team re status of ancillary documents and closing deliverables (1.0); attend weekly update call with full working group (.5).
02/26/19	Lech K. Wilkiewicz	6.90	Telephone conference with K&E team re work in process work streams and transaction status (.6); telephone conference re transaction checklist and status of first and second lien documentation (.8); review and revise first lien credit agreement, first lien security agreement, first lien guaranty and exhibits thereto (3.7); correspondence and telephone conference re tax restructuring (1.2); review and revise draft form 8-K re plan confirmation (.6).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/27/19	Spencer Caldwell-McMillan	1.10	Analyze DIP reporting (1.0); correspond with A&M re same (.1).
02/27/19	Juliesa Edwards	2.20	Participate in telephone conference re lender claimants (.4); review and analyze revised draft of credit agreement (.2); review and analyze draft of guaranty (.1); review data site and prepare diligence request relating to mortgaged vessels (.5); correspondence re exit facility financing (1.0).
02/27/19	Daniel J. Kirksey	2.50	Prepare for and participate in telephone conference re second lien credit agreement open business items with K. Perdue and counter-party counsel (.6); correspond with C. Davis re fleet mortgage opinion (.5); prepare for and participate in telephone conference re same with L. Wilkiewicz (.1); correspond with J. Edwards re same (.1); review and analyze correspondence from K. Perdue re 2L note holders (.1); review and analyze documents provided by Parker Drilling Company in response to diligence requests (.5); prepare for and participate in telephone conference re same with C. Davis (.1); prepare, review and revise first lien credit agreement (.4); correspond with L. Wilkiewicz re same (.1).
02/27/19	Daniel J. Kirksey	3.50	Correspond with N. Bonds re fleet mortgage documentation (.2); correspond with L. Wilkiewicz re same (.2); correspondence with K&E team re liens and fleet mortgage documentation (.2); prepare, review and revise closing deliverable checklist (.3); correspond with L. Wilkiewicz re collateral documents for local counsel opinions (.2); correspond re local counsel opinions to A. Scafidel, J. Coutant, J. Jeppsen and C. Davis (2.4).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/27/19	Kimberly Perdue	3.20	Telephone conference with Akin re open issues under second lien credit agreement (1.0); correspond with D. Tucker re open business items re first lien credit agreement (.5); correspond with K&E team re open tax points re financing documents (.3); prepare for and attend telephone conference with J. Seiguer re treatment of noteholder claimants (.5); telephone conference with J. Seiguer and M. Fagen re same (.5); review and revise comments to second lien credit agreement (.4).
02/27/19	Lech K. Wilkiewicz	5.40	Conference with second lien counsel re treatment of lender claimants under second lien credit agreement (.5); analyze expense provisions in first lien guaranty and credit agreement (.3); review and revise 8-K and correspondence re same (.7); telephone conference with K&E team re treatment of lender claimants under second lien credit agreement (.3); correspond and conference with K&E team re tax reorganization and required changes to credit agreements with respect thereto (1.1); research permitted tax restructuring concept in precedent credit agreements (1.8); draft permitted tax restructuring provisions in first lien credit agreement (.7).
02/28/19	Abigail Cotterill	1.00	Provide review and analysis of revised credit agreement and correspond comments to K. Perdue.
02/28/19	Juliesa Edwards	0.60	Review and revise pledge and security agreement (.2); revise and distribute credit agreement comments (.1); review and analyze credit agreement requirements for deposit accounts and distribute chart reflecting same (.1); participate in telephone conference re lender claimants (.2).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/28/19	Daniel J. Kirksey	3.90	Prepare for and participate in telephone conference with J. Torres re closing deliverables and checklist (.1); prepare, review and revise closing checklist re same (.4); correspond with K. Perdue re same (.1); correspond with A. Scafidel re local counsel opinion letters (.4); correspond with J. Jeppsen re same (.4); correspond with J. Coutant re same (.2); correspond with C. Davis re same (.2); prepare for and participate in telephone conference with K. Perdue and adverse party counsel re second lien credit agreement (.4); correspond with K. Perdue re same (.4); prepare, review and revise 2L credit agreement re same (1.3).
02/28/19	Daniel J. Kirksey	1.40	Correspond with K. Perdue re resolutions and officer's certificates (.4); prepare for and participate in telephone conference re same with R. Fiedler (.1); prepare for and participate in telephone conference re same with J. Lathrop (.1); correspond with J. Lathrop re same (.2); correspond with N. Bonds re first preferred fleet mortgage (.3); correspond with L. Wilkiewicz re second credit agreement (.1); correspond with A. Cotterill re same (.1); correspond with K. Perdue re closing deliverables and checklist (.1).
02/28/19	Kimberly Perdue	4.30	Telephone conference with Akin and K&E teams re revisions to second lien credit agreement for lender claimants (.5); review and revise second lien credit agreement re same (1.5); correspond with K&E team re closing opinions and resolutions (.5); prepare for and participate in telephone conference with D. Tucker re tax comments and potential Canadian tax issues re ABL (1.0); analyze sanctions comments to second lien credit agreement and correspond with K&E team re same (.3); correspond with K&E team re engagement of Luxembourg counsel (.5).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/28/19	Lech K. Wilkiewicz	2.50	Telephone conference with second lien counsel re treatment of lender claimants (.4); review and revise first lien credit agreement (.5); correspond and conference with K&E team re retention of Luxembourg counsel (.3); analyze draft mortgage agreement (.9); correspond and conference with K&E team re tax restructuring issues (.4).
03/01/19	Juliesa Edwards	0.30	Revise and distribute draft perfection certificate (.1); review and analyze diligence response re deposit accounts and excluded account status (.2).
03/01/19	Daniel J. Kirksey	1.30	Correspond with J. Lathrop re outside counsel engagement (.2); correspond with P. Venter re same (1.1).
03/01/19	Daniel J. Kirksey	3.20	Correspond with J. Torres re diligence requests (.1); prepare for and participate in telephone conference re same with J. Edwards and correspond with J. Torres re same (.1); prepare for and participate in telephone conference with H. Rosas re closing deliverables (.1); prepare, review and revise closing deliverables checklist (.9); correspond with counter party counsel re same (.2); prepare for and participate in telephone conference re closing deliverables with J. Edwards and L. Wilkiewicz (.2); correspond with J. Coutant re updates and directives moving forward (.4); correspond with A. Scafidel re same (.4); correspond with J. Jeppsen re same (.4); correspond with C. Davis re same (.4).
03/01/19	Henry Rosas	0.20	Correspond with D. Kirksey re status of transaction (.1); correspond with J. Welch re certified charters and good standings needed for loan parties (.1).
03/01/19	Patrick Venter	0.40	Correspond with K&E team re resolutions.
03/01/19	Lech K. Wilkiewicz	3.20	Conference with Luxembourg counsel re transaction background and status (.3); review and annotate first lien and second lien transaction checklist and review correspondence re status of closing conditions (2.1); correspondence and conference with Luxembourg counsel (.4); review and analyze intercreditor agreement (.4).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

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03/02/19	Juliesa Edwards	0.30	Analyze closing checklist and prepare list of outstanding deliverables.
03/02/19	Daniel J. Kirksey	1.50	Correspond with J. Edwards re outstanding issues with first and second lien credit facilities (.5); correspond with A. Scafidel re declarations of disinterestedness (.2); correspond with J. Coutant re same (.2); correspond with J. Jeppsen re same (.2); correspond with C. Davis re same (.2); correspond with J. Lathrop re same (.2).
03/03/19	Matt F. Cohen	0.50	Review and analyze Investment Company Act due diligence (.3); correspond with K&E team re same (.2).
03/03/19	Juliesa Edwards	0.20	Correspond with K&E team re revised organizational documents.
03/03/19	Daniel J. Kirksey	1.10	Correspond with J. Lathrop re declarations of disinterestedness (.1); correspond with J. Lathrop and R. Fiedler re all loan party organizational documents (.2); review and analyze J. Lathrop's response re same (.1); correspond with K. Linder re investor company act diligence for first and second lien credit facilities (.4); correspond with K. Cavanaugh re loan party organizational documents (.1); correspond with L. Wilkiewicz and J. Edwards re same (.2).
03/04/19	Matt F. Cohen	1.00	Review and edit Investment Company Act due diligence materials.
03/04/19	Juliesa Edwards	0.70	Participate in checklist telephone conference (.4); review and analyze correspondence re diligence and revised drafts of credit documents (.3).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/04/19	Daniel J. Kirksey	1.60	Correspond with K. Perdue re first lien credit agreement (.2); prepare, review and revise 1L credit agreement re same (.1); correspond with L. Wilkiewicz re same (.1); prepare, review and revise 1L security documents (.1); review and analyze correspondence re revised 1L credit agreement (.3); correspond with L. Wilkiewicz re same (.1); correspond with H. Rosas re diligence requests (.1); correspond with S. Legan-Brown re same (.1); correspond with H. Rosas re same (.1); correspond with K. Perdue re intercreditor agreement (.1); correspond with A.M. Nicolas re same (.1); correspond with H. Rosas re diligence requests (.2).
03/04/19	Daniel J. Kirksey	3.10	Correspond with R. Aman re revised draft of 1L credit agreement (.1); review and analyze revised 1L credit agreement and correspond with L. Wilkiewicz and K. Perdue re same (.5); correspond with K. Perdue re 1L credit agreement (.1); prepare for and participate in telephone conference re same with K. Perdue (.1); prepare, review and revise 1L credit agreement and correspond with K. Perdue re same (.4); prepare for and participate in telephone conference re closing deliverables with K. Perdue, L. Wilkiewicz and J. Edwards (1.1); correspond with J. Torres re fleet mortgage opinion (.3); correspond with C. Davis and J. Coutant re same (.3); correspond with S. Gitler re revised IL credit agreement (.2).
03/04/19	Daniel J. Kirksey	1.70	Correspond with C. Worek re revised 1L credit agreement (.1); correspond with A. Cotterill re same (.1); correspond with A.M. Nicolas re same (.5); review and analyze Parker Drilling Company amended organizational documents (.2); correspond with H. Rosas re same (.1); review and analyze correspondence re second lien agent's revisions to 2L credit agreement (.2); correspond with L. Wilkiewicz re same (.1); correspond with K. Linder re Investor Company Act Diligence (.4).
03/04/19	Kirsten S. Linder	2.00	Draft Investment Company Act opinion materials.



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

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03/04/19	Kimberly Perdue	4.30	Review and revise intercreditor agreement and correspond with Company re same (.3); review and revise first lien credit agreement and office conference with K&E team re same (1.9); telephone conference with K&E team re status of open items (.8); analyze revised tax restructuring slides and analyze potential issues under financing documents (.5); review and revise agent comments to second lien credit agreement (.8).
03/04/19	Henry Rosas	1.50	Conference with D. Kirksey re status of transaction (.7); correspond with J. Welch re status of certified charters and good standing certificates of loan parties (.2); review and revise credit closing deliveries (.4); compile documents to save internally (.2).
03/04/19	Lech K. Wilkiewicz	4.40	Review and revise first lien mortgage and correspondence re same (1.1); analyze draft first lien credit agreement (.4); review and annotate first and second lien transaction checklist and conference re same (.9); analyze updated tax restructuring plan and correspondence and conference re same (1.6); review and revise 8-K re emergence (.4).
03/04/19	Christopher Joseph Worek	1.40	Review and revise credit agreement for tax comments.
03/05/19	Devi Chandrasekaran	0.50	Review and comment on environmental provisions of revised draft first lien credit agreement.
03/05/19	Matt F. Cohen	0.50	Review and analyze Investment Company Act due diligence (.3); telephone conference with K&E team re same (.2).
03/05/19	Abigail Cotterill	0.50	Review and analyze revisions to credit agreements from D. Kirksey and prepare responses re same.
03/05/19	Juliesa Edwards	2.40	Review and analyze correspondence re diligence and revised drafts of credit documents (1.6); review and comment on draft IP security agreements (.5); review and update list of outstanding client deliverables (.3).



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/05/19	Daniel J. Kirksey	7.30	Correspond with R. Aman and V&E team re beneficial ownership diligence (.3); review and analyze correspondence from L. Wilkiewicz re strategy moving forward to closing (.4); correspond with L. Wilkiewicz re same (.4); review and analyze all loan party good standing certificates (.6); correspond with J. Torres and V&E team re same (.1); prepare, review and revise analysis of open condition precedents to closing (2.9); prepare, review and revise strategy re same to send to Company and its consultant team at A&M (.5); correspond with C. Davis re fleet mortgage (.2); correspond with L. Wilkiewicz re same (.1); prepare, review and revise fleet mortgage (1.0); correspond with R. Aman re same (.3); review and revise closing checklist (.5).
03/05/19	Daniel J. Kirksey	2.10	Correspond with J. Edwards re notice of disinterestedness (.1); correspond with L. Wilkiewicz re same (.1); correspond with L. Wilkiewicz and J. Edwards re same (.1); review and analyze correspondence re first lien and second lien security agreements (.1); correspond with J. Walsh re Investment Company Act diligence and conditions precedent to closing of 1L and 2L credit agreements (.4); correspond with K. Linder re same (.1); prepare for and participate in telephone conference re same (.4); prepare for and participate in telephone conference re same with A.M. Nicolas (.1); review and analyze 1L credit agreement conditions precedent to closing (.7).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/05/19	Daniel J. Kirksey	3.90	Prepare and send correspondence re first lien and second lien credit agreement conditions precedent to closing (.1); prepare, review and revise analysis of conditions precedent to closing (1.7); correspond with L. Wilkiewicz re same (.2); correspond with K. Perdue re 1L credit agreement in context of pre-petition asset based loan as precedent (.3); review and analyze 2L administrative agent revisions to 2L credit agreement (.3); correspond with K. Perdue re same (.1); prepare for and participate in telephone conference re issues with new Luxco (.2); correspond with L. Wilkiewicz re same (.3); correspond with C. Hely and Akin team re insurance issues and requirements (.7).
03/05/19	Kirsten S. Linder	1.00	Conference with K&E team re Investment Company Act opinion materials.
03/05/19	Kimberly Perdue	4.70	Office conferences with L. Wilkiewicz re closing checklist and schedules (1.1); correspond with K&E team re analysis of tax reorganization steps under finance documents (1.5); review and revise first lien credit agreement (1.8); review and revise second lien credit agreement and telephone conference with D. Kirksey re same (.3).
03/05/19	Henry Rosas	1.00	Correspond with D. Kirksey re status of transaction (.2); review and revise credit closing deliveries (.4); correspond with J. Welch re status of pending certified charters of loan parties (.3); compile documents re same (.1).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/05/19	Lech K. Wilkiewicz	5.90	Draft summary of open diligence items and conditions to closing and review correspondence and financing documents in connection with same (2.7); attend telephone conference re investment company act diligence related to legal opinion (.2); review and revise first lien mortgage (.7); review and analyze first and second lien credit agreements and security agreements re changes to jurisdiction of formation and name changes and correspondence re same (.5); review and analyze schedules, KYC requests and other diligence items and discuss same (1.8).
03/05/19	Christopher Joseph Worek	4.90	Review and revise Exit ABL credit agreement and exhibits thereto for tax comments.
03/06/19	Spencer Caldwell-McMillan	0.40	Review and analyze DIP Reporting.
03/06/19	Juliesa Edwards	2.00	Review, analyze and respond to correspondence re exit facilities and debt deliverables (1.7); participate in telephone conference with Akin team re subsidiary schedule (.3).
03/06/19	Daniel J. Kirksey	2.90	Review and analyze correspondence from K. Perdue re tax restructuring (.8); prepare and send response re same (.6); prepare, edit and revise first lien credit agreement (1.5).
03/06/19	Daniel J. Kirksey	3.30	Correspond with K&E team re debt documentation (1.0); analyze and revise same (2.3).
03/06/19	Kimberly Perdue	5.50	Correspond with K&E team re first lien credit agreement (.3); revise second lien credit agreement (1.5); review and revise specialist comments to first lien credit agreement and revise issues list (2.5); review and revise K&E opinion (1.2).
03/06/19	Henry Rosas	1.50	Correspond with D. Kirksey re status of transaction (.3); review and revise credit closing deliveries (.4); correspond with J. Welch re status of pending certified charters of loan parties (.2); compile documents re same (.2); prepare charters, corporate governing documents and good standings for distribution (.4).
03/06/19	Anthony Vincenzo Sexton	0.80	Review and revise exit documentation.

Legal Services for the Period Ending March 7, 2019  
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Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/06/19	Lech K. Wilkiewicz	2.80	Review and revise 8-K agreement re confirmation (.3); review and revise first lien credit agreement (.6); correspond and conference with K&E team re tax restructuring (.7); analyze trade and sanctions provisions in first and second lien credit agreements (.5); review and annotate transaction checklist (.7).
03/06/19	Christopher Joseph Worek	1.60	Review and analyze excluded subsidiary definition and guarantors.
03/07/19	Abigail Cotterill	0.50	Attend client telephone conference re resolution of outstanding credit agreement-related questions (.3); correspond with K. Perdue and L. Wilkiewicz re same (.2).
03/07/19	Juliesa Edwards	2.70	Review, analyze and respond to correspondence re exit facilities and debt deliverables (.7); participate in checklist calls (.5); analyze organizational restructuring plan in connection with debt documents (.8); review and analyze security agreements (.7).
03/07/19	Daniel J. Kirksey	1.90	Correspond with K&E team re closing items (.5); correspond with third parties re same (1.4).
03/07/19	Daniel J. Kirksey	5.10	Attend telephone conference with K&E team re closing items (1.6); correspond with K&E team re same (3.5).
03/07/19	Kimberly Perdue	4.00	Participate in telephone conferences with K&E team re corporate reorg (1.4); revise debt documents (2.6).

Legal Services for the Period Ending March 7, 2019  
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Cash Collateral/Manage/DIP. & Exit Fin.

Invoice Number: 1050012463  
Matter Number: 44716-14

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/07/19	Lech K. Wilkiewicz	5.10	Prepare for and attend telephone conference with K&E team re transaction status and financing checklist (1.2); analyze first lien credit agreement and draft issues list with respect thereto (1.5); prepare for and attend telephone conference with client and financial advisors re first lien credit agreement issues (.5); prepare for and attend telephone conference re tax structure upon emergence (.4); analyze first and second lien credit agreement sanctions provisions and comments thereto (.8); correspond and conference with K&E team re conditions precedent to effectiveness of credit agreements (.7).
<b>Total</b>		<b>393.20</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012462**

**Client Matter: 44716-15**

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## In the Matter of Disclosure Statement, Plan, Confirmation

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 734,860.00

Total legal services rendered

\$ 734,860.00

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Bill Arnault	95.80	1,120.00	107,296.00
Claudia T. Brokish	13.30	595.00	7,913.50
Spencer Caldwell-McMillan	30.10	595.00	17,909.50
Kate Deming Cavanaugh	0.50	705.00	352.50
Matthew C. Fagen	148.00	1,090.00	161,320.00
Ross Fiedler	23.00	595.00	13,685.00
Holly M. Fisher	0.20	430.00	86.00
Nicholas P. Griffin	2.00	805.00	1,610.00
Grant Jones	4.40	595.00	2,618.00
Katie Kane	3.60	265.00	954.00
Gary J. Kavarsky	72.00	705.00	50,760.00
Laura Elizabeth Krucks	66.50	995.00	66,167.50
Hannah Kupsky	15.50	325.00	5,037.50
James Lathrop	37.80	595.00	22,491.00
Zach R. Manning	124.60	595.00	74,137.00
Christopher Marcus, P.C.	0.50	1,565.00	782.50
Rebekah Sills McEntire	23.80	885.00	21,063.00
Robert Orren	18.00	430.00	7,740.00
Madeleine C. Parish	5.60	705.00	3,948.00
Anna G. Rotman, P.C.	27.50	1,375.00	37,812.50
Brian Schartz, P.C.	38.20	1,295.00	49,469.00
Patrick Venter	101.50	805.00	81,707.50
<b>TOTALS</b>	<b>852.40</b>		<b>\$ 734,860.00</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

### **Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
01/22/19	Laura Elizabeth Krucks	4.30	Review and revise disclosure statement and disclosure statement re same (3.1); correspond with parties in interest re same (1.2).
01/23/19	Laura Elizabeth Krucks	4.70	Review and revise disclosure statement, ballots, opt out forms (4.2); attend telephonic disclosure statement hearing re same (0.5).
02/01/19	Spencer Caldwell-McMillan	0.20	Revise Plan Supplement.
02/01/19	Matthew C. Fagen	1.50	Correspond with K&E team re plan supplement documents (.6); correspond with K&E team re letter re plan (.5); review and analyze same (.4).
02/01/19	Gary J. Kavarsky	2.00	Review and revise confirmation order.
02/01/19	James Lathrop	0.30	Analyze correspondence re plan supplement checklist (.2); review and revise plan supplement checklist re same (.1).
02/01/19	Zach R. Manning	2.00	Analyze materials re Plan confirmation matters (.3); telephone conference with K&E team re same (.2); analyze certain Plan confirmation issues (.7); draft memoranda re same (.8).
02/01/19	Brian Schartz, P.C.	1.50	Analyze letter re plan issues (1.0); telephone conference with K&E team re Barings letters (.5).
02/01/19	Patrick Venter	2.90	Telephone conference with K&E team re plan considerations (.4); analyze correspondence re same (.5); correspond with K&E team re plan supplement (.4); review and revise same (1.3); correspond with Akin, Parker re same (.3).
02/02/19	Spencer Caldwell-McMillan	0.50	Research and analyze plan confirmation matters.
02/02/19	Matthew C. Fagen	0.40	Correspond with K&E team re plan/emergence (.2); analyze same (.2).
02/02/19	Ross Fiedler	0.80	Review and revise confirmation order (.7); correspond with G. Kavarsky re same (.1).
02/02/19	Gary J. Kavarsky	6.00	Review and revise confirmation order (4.0); analyze plan documents re same (2.0).



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/02/19	Zach R. Manning	0.80	Draft memorandum re Plan confirmation matters.
02/02/19	Brian Schartz, P.C.	1.00	Review and analyze Parker deal material.
02/03/19	Spencer Caldwell-McMillan	8.80	Research and analyze plan confirmation matters (5.0); draft memorandum re same (3.0); correspond with L. Krucks and P. Venter re same (.8).
02/03/19	Ross Fiedler	0.80	Review and revise confirmation order (.7); correspond with L. Krucks re same (.1).
02/03/19	James Lathrop	0.20	Review and analyze deal (.1); correspond with P. Venter re same (.1).
02/03/19	Zach R. Manning	6.70	Research and analyze plan confirmation matters (3.0); draft memorandum re same (3.6); correspond with L. Krucks and P. Venter re same (.1).
02/03/19	Robert Orren	0.30	Correspond with S. Caldwell-McMillan re plan and confirmation precedent.
02/03/19	Madeleine C. Parish	3.70	Review and analyze backstop commitment fee documents (2.1); revise write-up re same (1.6).
02/03/19	Patrick Venter	0.50	Correspond with K&E team re plan issues.
02/04/19	Spencer Caldwell-McMillan	0.10	Correspond with K&E team re plan supplement.
02/04/19	Matthew C. Fagen	4.40	Correspond with K&E team re plan and disclosure comment (.5); correspond with K&E team re plan supplement documents (.4); telephone conference with K&E team re same (.9); attend to closing issues (1.1); coordinate re confirmation (1.5).
02/04/19	Zach R. Manning	4.00	Research and analyze plan confirmation matters (1.3); draft memorandum re same (2.1); correspond with L. Krucks and P. Venter re same (.3); draft brief in support of Plan confirmation (.3).
02/04/19	Brian Schartz, P.C.	1.00	Analyze Parker material.
02/04/19	Patrick Venter	3.60	Review and revise confirmation brief (2.1); analyze precedent re same (1.5).
02/05/19	Bill Arnault	2.10	Participate in telephone conference with B. Schartz, M. Fagen, M. Cavanaugh, and Moelis re confirmation hearing (.6); analyze confirmation hearing transcripts re evidence and summarize same (1.5).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/05/19	Spencer Caldwell-McMillan	1.30	Review and revise plan supplement.
02/05/19	Matthew C. Fagen	6.80	Telephone conference re confirmation prep (.5); prepare for and participate in telephone conference with K&E team re plan supplement/solicitation/objections (1.4); telephone conference with K&E team re plan supplement documents (.5); telephone conference with K&E team re corporate documents for plan supplement (.5); review and revise memorandum re confirmation (1.9); correspond with K&E team re effective date (.6); review and analyze confirmation hearing transcripts (.6); telephone conference with K&E team re substantial shareholder declaration (.4); correspond with K&E team re objection resolution (.4).
02/05/19	Ross Fiedler	0.80	Correspond with L. Krucks re confirmation order (.3); review and analyze same (.5).
02/05/19	Laura Elizabeth Krucks	4.00	Review and revise confirmation order.
02/05/19	Zach R. Manning	6.00	Telephone conference with M. Richardson re Plan voting procedures (.1); draft report re same (.7); correspond with P. Venter re same (.2); compile materials re Plan confirmation (.3); research re Plan confirmation matters (1.7); draft memorandum re same (1.7); draft brief in support of Plan confirmation (1.1); correspond with M. Fagen and P. Venter re same (.2).
02/05/19	Robert Orren	2.40	Draft declarations in support of confirmation (1.9); correspond with K&E team re same (.3); correspond with K&E team confirmation precedent (.2).
02/05/19	Brian Schartz, P.C.	2.50	Telephone conference with Company and K&E team re employment agreement (.5); telephone conference with K&E team re post filing workstreams (1.0); review and analyze Parker material (.5); telephone conference with K&E team re corporate plan Supplement documents (.5).
02/05/19	Patrick Venter	2.30	Review and revise confirmation brief (1.1); analyze precedent, plan re same (1.2).
02/05/19	Patrick Venter	0.70	Analyze considerations re payments due upon confirmation (.5); correspond with M. Fagen re same (.2).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/05/19	Patrick Venter	0.70	Review and analyze objection to plan (.4); correspond with K&E team re same (.3).
02/06/19	Spencer Caldwell-McMillan	0.40	Correspond with P. Venter re Plan Supplement (.1); prepare exhibit list for Plan Supplement (.3).
02/06/19	Matthew C. Fagen	3.50	Analyze issues re transaction (.8); analyze memo (.5); correspond with K&E team re plan supplement (.6); review and revise closing checklist (.8); correspond with K&E team re solicitation (.8).
02/06/19	Ross Fiedler	0.40	Review and revise confirmation order.
02/06/19	Gary J. Kavarsky	2.00	Review and revise comments to confirmation order (1.6); correspond with R. Fiedler re same (.4).
02/06/19	James Lathrop	0.30	Review and revise plan supplement checklists (.2); correspond with S. Caldwell-McMillan re same (.1).
02/06/19	Zach R. Manning	5.40	Research re plan confirmation matters (1.7); draft memoranda re same (3.2); correspond with L. Krucks and P. Venter re same (.5).
02/06/19	Robert Orren	2.20	Draft notice of filing of plan supplement (1.9); correspond with S. Caldwell-McMillan re same (.3).
02/06/19	Patrick Venter	0.60	Analyze plan objection (.4); correspond with K&E team re same (.2).
02/07/19	Bill Arnault	2.30	Analyze letter from Barings re Plan (.5); analyze memo re same (1.1); draft email re letter and potential discovery (.7).
02/07/19	Spencer Caldwell-McMillan	2.90	Research re Plan confirmation matters (2.6); correspond with K&E team re same (.3).
02/07/19	Matthew C. Fagen	0.60	Correspond with K&E team re plan supplement documents.
02/07/19	Ross Fiedler	1.60	Correspond with G. Kavarsky re confirmation order (.3); review and revise confirmation order (1.3).
02/07/19	Ross Fiedler	0.40	Correspond with K&E team re plan supplement checklist (.1); review precedent re restructuring transactions exhibit (.3).
02/07/19	Gary J. Kavarsky	3.00	Review and revise confirmation order.
02/07/19	Laura Elizabeth Krucks	2.00	Review and revise confirmation order and correspond with G. Kavarsky and R. Fiedler re same.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/07/19	Zach R. Manning	4.00	Correspond with K&E team re Plan confirmation matters (3.3); research re same (.6); telephone conference with L. Hodges re inquiry about case (.1).
02/07/19	Zach R. Manning	0.10	Review status of confirmation workstreams.
02/07/19	Patrick Venter	3.40	Correspond with Moelis re plan consideration (.4); review and analyze filings re same (.6); review and revise plan supplement template (1.7); correspond with K&E team re same (.7).
02/08/19	Spencer Caldwell-McMillan	2.60	Research re Plan confirmation matters (.5); correspond with Z. Manning re same (.1); review and revise plan supplement and exhibits (1.6); correspond with P. Venter re same (.4).
02/08/19	Matthew C. Fagen	6.50	Attend to closing checklist and effective date issues (1.7); review and analyze issue re potential plan objection (.6); prepare for and participate in telephone conference with Barings and lawyer communications re same (2.0); telephone conference with K&E team re effective date issues and follow up (.8); telephone conference with K&E team re plan supplement (.5); correspond with K&E team re same (.9).
02/08/19	Ross Fiedler	0.30	Correspond with K&E team re confirmation order.
02/08/19	Gary J. Kavarsky	3.90	Review and revise confirmation order (3.3); correspond with K&E team re same (.6).
02/08/19	Laura Elizabeth Krucks	0.90	Review and revise confirmation order.
02/08/19	James Lathrop	0.70	Review and revise plan supplement checklist for telephone conference (.3); organize and attend telephone conference re same (.3); correspond with S. Caldwell-McMillan re same (.1).
02/08/19	Zach R. Manning	4.10	Research re Plan confirmation matters (1.8); correspond with K&E team re same (1.7); review related materials (.2); telephone conference with plan objectors re withdrawal of objection to Plan confirmation (.3); prepare for same (.1).
02/08/19	Zach R. Manning	0.10	Review Plan confirmation workstreams.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/08/19	Brian Schartz, P.C.	1.50	Telephone conference with K&E team re Barings letter (.5); telephone conference with Freshfields and K&E team re plan (.5); telephone conference with Akin and K&E team re plan supplement discussion (.5).
02/08/19	Patrick Venter	2.60	Prepare for and attend telephone conference with creditor group re plan considerations (.7); attend telephone conference with plan counterparty (.3); prepare for same (.5); review and revise plan supplement (1.1).
02/11/19	Spencer Caldwell-McMillan	1.70	Revise exhibit to Plan Supplement (1.6); correspond with P. Venter re same (.1).
02/11/19	Kate Deming Cavanaugh	0.50	Revise draft of confirmation order with capital markets' comments and circulate to partner for review.
02/11/19	Matthew C. Fagen	6.60	Communications, coordination and review and revision of draft plan supplement (5.5); attend to closing checklists and updates (.6); telephone conference with K&E team re document collection (.5).
02/11/19	Nicholas P. Griffin	2.00	Analyze confirmation order (1.5); provide comments re same (.5).
02/11/19	Laura Elizabeth Krucks	1.90	Review and analyze insurance language and review precedent re same.
02/11/19	James Lathrop	0.30	Analyze precedent re transaction step exhibit (.2); correspond with C. Worek re same (.1).
02/11/19	James Lathrop	0.40	Review and revise plan supplement notice (.2); review precedent re same (.2).
02/11/19	Zach R. Manning	4.00	Research re Plan confirmation issues (1.2); draft memorandum re same (2.7); draft correspondence re same (.1).
02/11/19	Zach R. Manning	0.10	Analyze confirmation workstreams.
02/11/19	Robert Orren	2.20	Draft cure notice for plan supplement (1.2); correspond with KE team re same (.4); draft description of Transaction Steps for plan supplement (.4); correspond with J. Lathrop re same (.2).
02/11/19	Patrick Venter	5.80	Correspond with multiple parties re plan supplement (2.5); review and revise same (1.6); prepare response to potential objection (1.3); analyze case record re same (.4).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/12/19	Bill Arnault	1.00	Participate in telephone conference re confirmation work in progress (.7); participate in telephone conference with Moelis re documents (.3).
02/12/19	Claudia T. Brokish	2.00	Analyze case materials and pleadings.
02/12/19	Spencer Caldwell-McMillan	9.70	Revise plan supplement for filing (2.4); correspond with Company re same (.2); correspond with P. Venter re same (2.0); prepare plan supplement for filing (5.0); correspond with JW team re filing (.1).
02/12/19	Matthew C. Fagen	12.00	Review and analyze filing plan supplement documents (7.3); correspond with K&E team re same (3.5); telephone conference with K&E team re closing (.7); correspond with K&E team re closing (.5).
02/12/19	Ross Fiedler	0.40	Correspond with K&E team re confirmation order.
02/12/19	Gary J. Kavarsky	1.10	Correspond with claimholders re solicitation (.2); review claimholder status re solicitation (.3); correspond with Prime Clerk re same (.2); correspond with K&E team re confirmation order (.3); revise same (.1).
02/12/19	James Lathrop	0.30	Review and revise plan supplement exhibit (.2); correspond with P. Venter re same (.1).
02/12/19	Zach R. Manning	0.80	Research re Plan confirmation matters (.2); draft memorandum re same (.6).
02/12/19	Zach R. Manning	0.60	Analyze correspondence re plan objection (.3); correspond with P. Venter and objector re same (.3).
02/12/19	Brian Schartz, P.C.	1.00	Telephone conference with K&E team re status on workstreams
02/12/19	Patrick Venter	7.50	Correspond with multiple parties re plan supplement (4.4); review and revise same (2.5); review and revise cure notice (.6).
02/13/19	Bill Arnault	4.00	Review and revise expert reports of R. Omohundro and B. Latif.
02/13/19	Spencer Caldwell-McMillan	0.40	Correspond with K&E team and Company re filing status (.1); correspond with J. Edwards re same (.2); correspond with M. Fagen re same (.1).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/13/19	Matthew C. Fagen	2.50	Correspond with K&E team re plan and backstop proposal (.6); correspond with K&E team re deal status (.5); telephone conference with K&E team re plan insurance issue (.5); prepare for same (.4); correspond with K&E team re closing (.5).
02/13/19	Holly M. Fisher	0.20	Review and analyze issues re document review coding.
02/13/19	Katie Kane	0.40	Pull precedent re confirmation orders.
02/13/19	Gary J. Kavarsky	2.00	Review and revise confirmation order (1.8); correspond with K&E team re same (.2).
02/13/19	Laura Elizabeth Krucks	0.40	Review and analyze insurance language re confirmation order.
02/13/19	Zach R. Manning	4.30	Draft brief in support of Plan confirmation (2.5); research and analyze same (.7); correspond with P. Venter re same (.2); prepare declarations in support of Plan confirmation (.3); revise memorandum re Plan confirmation issues (.6).
02/13/19	Zach R. Manning	0.50	Review status of confirmation workstreams and related correspondence.
02/13/19	Patrick Venter	2.00	Review and revise confirmation brief (1.7); correspond with Z. Manning re same (.3).
02/14/19	Bill Arnault	3.20	Draft and revise expert reports of R. Omohundro and B. Latif.
02/14/19	Matthew C. Fagen	1.70	Review and analyze plan supplement issues (.3); review and analyze confirmation issues (.4); analyze closing issues and communications re same (.6); consider corporate transactions in connection with closing (.4).
02/14/19	Zach R. Manning	4.70	Draft brief in support of Plan confirmation (4.1); analyze related materials (.4); telephone conference with P. Venter re same (.2).
02/14/19	Patrick Venter	1.90	Telephone conference with company re transfer agent issues (.3); correspond with holders re level of plan support (.3); review and analyze backstop mechanics (.6); correspond with K&E team, DPW re same (.7).
02/15/19	Bill Arnault	0.60	Draft and respond to update emails re document review and expert report.



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/15/19	Matthew C. Fagen	3.90	Correspond with K&E team re emergence (.6); review and revise draft confirmation brief (2.7); attend to confirmation and closing workstreams (.6).
02/15/19	Katie Kane	0.50	Compile precedent re case plans.
02/15/19	Laura Elizabeth Krucks	0.90	Review and revise proposed insurance language re confirmation order (.5); correspond with M. Fagen re same (.4).
02/15/19	Zach R. Manning	4.10	Draft brief in support of Plan confirmation (2.6); correspond with M. Fagen and P. Venter re same (.1); prepare declaration in support of Plan confirmation (1.4).
02/15/19	Madeleine C. Parish	1.90	Research and analyze insurance language in confirmed plans (1.5); correspond with L. Krucks re same (.4).
02/16/19	Matthew C. Fagen	5.70	Review and revise draft confirmation brief (5.2); correspond with K&E team re same (.5).
02/17/19	Matthew C. Fagen	4.20	Review and revise draft confirmation brief (2.5); review and revise draft confirmation order (1.7).
02/17/19	Zach R. Manning	5.70	Draft brief in support of Plan confirmation (5.6); correspond with P. Venter re same (.1).
02/18/19	Bill Arnault	0.20	Draft emails re expert reports.
02/18/19	Claudia T. Brokish	7.30	Review and analyze documents re restructuring negotiations.
02/18/19	Matthew C. Fagen	0.90	Correspond with K&E team re effective date and related corporate transactions (.6); review and revise draft closing checklist (.3).
02/18/19	Ross Fiedler	1.30	Correspond with K&E team re confirmation order (.1); review and revise confirmation order (1.1); correspond with L. Krucks re same (.1).
02/18/19	Laura Elizabeth Krucks	0.90	Review and revise confirmation order.
02/18/19	Zach R. Manning	3.50	Draft brief in support of Plan confirmation (3.0); correspond with M. Fagen and P. Venter re same (.5).
02/18/19	Robert Orren	0.30	Revise Notice of Amended Plan Supplement (.2); correspond with S. Caldwell-McMillan re same (.1).
02/18/19	Patrick Venter	0.40	Correspond with Z. Manning re effective date considerations.



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/18/19	Patrick Venter	2.80	Review and revise confirmation brief.
02/19/19	Bill Arnault	0.30	Participate in telephone conference re work in progress.
02/19/19	Bill Arnault	0.30	Participate in telephone conference with Moelis re expert reports.
02/19/19	Claudia T. Brokish	2.40	Analyze documents relating to plan negotiations.
02/19/19	Matthew C. Fagen	6.80	Review and revise draft confirmation brief (2.9); review and revise draft confirmation order (1.5); prepare for and participate in plan workstreams telephone conference (.5); prepare for and participate in emergence telephone conference (.5); telephone conference with K&E team re emergence call re restructuring transactions (1.0); telephone conference with K&E team re plan litigation (.4).
02/19/19	Ross Fiedler	0.90	Review and revise confirmation order (.7); correspond with M. Fagen re same (.2).
02/19/19	Laura Elizabeth Krucks	0.30	Review and revise confirmation order.
02/19/19	James Lathrop	0.30	Review and analyze term loan distribution (.2); organize telephone conference re same (.1).
02/19/19	James Lathrop	0.90	Draft confirmation hearing presentation (.8); correspond with H. Kupsky re same (.1).
02/19/19	Zach R. Manning	3.70	Prepare declaration in support of Plan confirmation (1.5); draft brief in support of Plan confirmation (1.8); correspond with K&E team re the same (.1); telephone conference with K&E/Moelis teams re confirmation matters (.3).
02/19/19	Robert Orren	0.30	Revise notice of amended plan supplement.
02/19/19	Brian Schartz, P.C.	1.50	Telephone conference with K&E team re post filing workstreams (1.0); telephone conference with Company, Moelis and K&E team re draft expert report (.5).
02/19/19	Patrick Venter	2.10	Review and revise confirmation brief.
02/19/19	Patrick Venter	1.10	Correspond with K&E team re emergence issues.
02/19/19	Patrick Venter	0.40	Correspond with K&E team re conformation brief.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/19/19	Patrick Venter	0.40	Attend telephone conference re DTC eligibility options.
02/19/19	Patrick Venter	1.10	Review and revise confirmation brief.
02/19/19	Patrick Venter	0.30	Review and revise transaction steps.
02/19/19	Patrick Venter	0.50	Correspond with Z. Manning re confirmation brief.
02/20/19	Claudia T. Brokish	1.60	Analyze documents relating to negotiations.
02/20/19	Matthew C. Fagen	1.00	Telephone conference with K&E team re plan distributions (.5); correspond with K&E team re confirmation order and brief (.5).
02/20/19	Gary J. Kavarsky	0.70	Telephone conferences with K&E team re term loan.
02/20/19	Zach R. Manning	5.20	Review and revise brief in support of Plan confirmation.
02/20/19	Patrick Venter	1.40	Correspond with K&E team re confirmation issues.
02/20/19	Patrick Venter	0.40	Attend telephone conference re plan distribution issue.
02/20/19	Patrick Venter	2.00	Review and revise confirmation brief.
02/21/19	Spencer Caldwell-McMillan	1.30	Revise plan supplement amendment (.9); correspond with P. Venter, L. Krucks re same (.4).
02/21/19	Ross Fiedler	0.50	Review and revise confirmation order re FCC proposed language and AIG proposed language.
02/21/19	Laura Elizabeth Krucks	0.20	Review and revise insurance language re confirmation order.
02/21/19	Zach R. Manning	7.40	Review and revise brief in support of Plan confirmation (5.9); review and analyze related materials (1.2); correspond with K&E team re the same (.3).
02/21/19	Patrick Venter	1.10	Review and revise confirmation brief.
02/21/19	Patrick Venter	0.50	Correspond with multiple parties re rights offering and voting processes.
02/22/19	Spencer Caldwell-McMillan	0.20	Revise amended plan supplement.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/22/19	Matthew C. Fagen	13.00	Review and analyze confirmation objections (2.1); review and revise draft examiner motion pretrial brief (2.5); review and revise confirmation brief tracker and outline of arguments (1.0); correspond with K&E team re same (1.0); prepare Omohundro expert report and correspond with K&E team re same (4.0); correspond with K&E team re preparations for hearing (2.4).
02/22/19	Zach R. Manning	7.70	Analyze brief in support of Plan confirmation (.1); review and analyze related materials (1.7); correspond with K&E team re the same (1.7); prepare declarations in support of Plan confirmation (.6); review and analyze all objections to Plan confirmation (2.5); prepare objection tracker (.8); correspond with M. Fagen and P. Venter re same (.3).
02/22/19	Robert Orren	1.20	Draft confirmation objection chart (.4); distribute objections to confirmation (.8).
02/22/19	Brian Schartz, P.C.	3.00	Telephone conference with K&E team re Parker (.5); telephone conference with Moelis and K&E team re expert report (.5); telephone conference with K&E team re discovery (.5); telephone conference with A&M and K&E team re fee estimate (1.5).
02/22/19	Patrick Venter	4.20	Review and analyze confirmation objections.
02/22/19	Patrick Venter	1.40	Review and revise confirmation brief.
02/22/19	Patrick Venter	2.10	Correspond with M. Fagen, Z. Manning re confirmation brief.
02/22/19	Patrick Venter	0.50	Correspond with K&E team re confirmation strategy.
02/22/19	Patrick Venter	2.00	Draft objection chart.
02/23/19	Zach R. Manning	4.80	Research re Plan confirmation matters (2.3); draft report re the same (2.1); correspond with K&E team re same (.4).
02/24/19	Gary J. Kavarsky	2.70	Review and revise confirmation order (1.6); analyze updates re same (1.1).
02/24/19	Brian Schartz, P.C.	3.00	Conference with K&E team re work in progress.
02/25/19	Ross Fiedler	0.30	Revise confirmation order.
02/25/19	Gary J. Kavarsky	1.70	Review and revise confirmation order re advisor comments (1.5); correspond with advisors, K&E team re same (.2).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/25/19	Zach R. Manning	0.40	Review and revise brief in support of Plan confirmation.
02/25/19	Patrick Venter	1.00	Correspond with Company re confirmation brief (.7); review and revise same (.3).
02/26/19	Bill Arnault	14.10	Review and analyze documents for plan discovery (2.7); participate in telephone conference with Akin and K&E team (1.1); prepare project list (1.0); draft exhibit and witness list (.9); review and revise expert reports (2.7); prepare for witness prep (2.7); review and analyze board materials and timeline of events (3.0).
02/26/19	Matthew C. Fagen	5.90	Review and revise confirmation order (.8); review and revise confirmation brief and declarations (3.6); correspond with K&E team re same (.6); multiple telephone conferences with K&E team re next steps (.9).
02/26/19	Gary J. Kavarsky	3.50	Review and revise confirmation order (2.3); review objections to confirmation re same (1.2).
02/26/19	Gary J. Kavarsky	0.30	Compile various advisor declarations in support.
02/26/19	Laura Elizabeth Krucks	3.60	Review and revise confirmation order.
02/26/19	James Lathrop	7.00	Review and analyze board materials (2.5); prepare examiner document re same (4.5).
02/26/19	Zach R. Manning	7.10	Office conference with K&E team re Plan confirmation matters (.5); review and revise brief in support of Plan confirmation (4.2); review and analyze related materials (.5); telephone conference with Texas tax authorities (.1); review and analyze related materials (.5); correspond with Texas tax authorities re their objection to Plan confirmation (.7); correspond with P. Venter re same (.1); revise confirmation objection tracker (.5).
02/26/19	Anna G. Rotman, P.C.	2.80	Office conference with B. Schartz and B. Arnault confirmation.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/26/19	Brian Schartz, P.C.	4.20	Telephone conference with K&E team re work in progress (1.0); telephone conference with K&E team re strategy (.6); correspond with K&E team re same (1.0); telephone conference with K&E team re confirmation discovery (.6); correspond with K&E team re same (1.0).
02/26/19	Patrick Venter	1.50	Review and revise confirmation brief (1.0); correspond with K&E team re same (.5).
02/27/19	Bill Arnault	14.20	Office conference with Company and advisors (4.0); prepare for same (2.8); analyze examiner materials (2.1); analyze board materials (1.1); draft discovery emails (1.0); draft direct examination outlines of M. Sumruld and B. Latif (3.2).
02/27/19	Matthew C. Fagen	16.00	Review and revise draft confirmation brief and declarations (3.5); review and revise draft confirmation order (.8); analyze voting and rights offering results (.6); prepare presentation for examiner (3.4); office conference with Company management and advisors re examiner and deposition prep (4.5); prepare for same (3.2).
02/27/19	Ross Fiedler	1.00	Correspond with L. Krucks and G. Kavarsky re confirmation order (.3); review and revise confirmation order (.7).
02/27/19	Gary J. Kavarsky	5.90	Review and revise confirmation order (2.4); correspond with consenting stakeholders, K&E team re same (.2); analyze confirmation objections (3.3).
02/27/19	Laura Elizabeth Krucks	7.00	Analyze confirmation order and correspond with objectors re same (2.7); witness prep re confirmation hearing (4.3).
02/27/19	Zach R. Manning	11.30	Prepare declaration in support of Plan confirmation (1.1); analyze related materials (.7); correspond with K&E and A&M teams re confirmation-related matters (2.1); review and compile materials for Company meeting re examiner (2.0); office conference with K&E team re the same (.4); review and revise brief in support of Plan confirmation (5.0).
02/27/19	Rebekah Sills McEntire	2.80	Draft direct exam outline re confirmation hearing.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/27/19	Anna G. Rotman, P.C.	2.30	Prep session with confirmation witnesses (1.0); review and revise expert reports (1.0); attention to evidence issues re confirmation prep (.3).
02/27/19	Patrick Venter	7.00	Review and revise confirmation brief (1.6); correspond with K&E team re same (1.5); draft confirmation declarations (2.5); correspond with multiple parties re same (1.4).
02/28/19	Bill Arnault	7.10	Participate in prep session with M. Sumruld and R. Sills (2.5); draft direct examination of M. Sumruld (3.1); analyze witness and exhibit list (1.5).
02/28/19	Matthew C. Fagen	8.70	Review and revise draft confirmation brief and declarations (4.2); finalize and file same (2.1); review and revise draft confirmation order (.8); correspond with K&E team re confirmation hearing prep (1.6).
02/28/19	Ross Fiedler	1.90	Analyze precedent re notice of effective date filing (.3); correspond with K&E team re confirmation order (.8); review and revise confirmation order (.8).
02/28/19	Katie Kane	2.70	Review and revise confirmation brief.
02/28/19	Gary J. Kavarsky	4.20	Review and revise confirmation order (3.9); correspond with advisors, K&E team re same (.3).
02/28/19	Laura Elizabeth Krucks	2.70	Review and revise confirmation order (1.2); correspond with parties in interest re same (1.5).
02/28/19	Hannah Kupsky	0.50	Prepare and revise notice of filing confirmation order.
02/28/19	Zach R. Manning	8.50	Draft presentation for examiner re Company history (3.8); review and analyze key filings and company documents re same (2.5); review and revise per K&E team and Company comments (1.3); compile corresponding documents re same (.5); correspond with M. Fagen re same (.4).
02/28/19	Robert Orren	6.00	Review confirmation brief (4.5); compile confirmation precedent (1.5).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/28/19	Patrick Venter	7.50	Review and revise confirmation brief (4.2); correspond with K&E team re same (2.2); review and revise declarations (.6); correspond with multiple parties re same (.5).
03/01/19	Bill Arnault	1.40	Prepare for confirmation hearing.
03/01/19	Bill Arnault	0.60	Prepare for confirmation hearing.
03/01/19	Matthew C. Fagen	6.90	Review and revise draft confirmation order and attend to filing of same (1.8); prepare for confirmation hearing (.9); correspond with K&E team re Barings (1.8); prepare new stock distribution analysis (.9); correspond with K&E team re emergence documents (.6); correspond with K&E team re emergence governance (.5); correspond with K&E team re corporate steps and emergence (.4).
03/01/19	Ross Fiedler	1.40	Correspond with L. Krucks and G. Kavarsky re confirmation order (1.0); review and revise confirmation order (.4).
03/01/19	Gary J. Kavarsky	1.40	Review and revise confirmation order (1.2); correspond with various advisors re same (.2).
03/01/19	Laura Elizabeth Krucks	4.00	Review and revise agenda re confirmation hearing (1.0), telephone conference with SEC re confirmation hearing (1.8); review and revise confirmation order (1.2).
03/01/19	James Lathrop	2.10	Attend telephone conference with M. Fagen and Company re company documents (.9); update documents per phone call (1.2).
03/01/19	Robert Orren	1.40	Draft confirmation hearing agenda (.6); revise same (.4); correspond with K&E and JW teams re same (.4).
03/01/19	Patrick Venter	1.60	Correspond with multiple parties re confirmation planning (1.1); analyze issues re same (.5).
03/02/19	Bill Arnault	10.50	Draft direct examination of M. Sumruld (4.3); draft direct examination of B. Latif (4.9); research admissibility of examiner report (.5); prepare for confirmation hearing (.8).
03/02/19	Matthew C. Fagen	1.70	Prepare for confirmation hearing.
03/02/19	James Lathrop	4.50	Review and update confirmation presentation (3.7); update documents for filing (.8).



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/02/19	Anna G. Rotman, P.C.	3.00	Analyze litigation strategy questions in preparation for confirmation hearing (.8); review and revise direct examination outlines for confirmation hearing (2.2).
03/02/19	Brian Schartz, P.C.	3.50	Telephone conference with K&E team re Drake catch up (.5); telephone conference with K&E team re Latif interview (1.0); telephone conference with K&E team re Sumruld interview (1.0); analyze case strategy (1.0).
03/02/19	Patrick Venter	2.90	Attend telephone conferences with Company and advisors re confirmation planning and prep (1.4); correspond with K&E team re same (.8); analyze issues re same (.7).
03/03/19	Bill Arnault	13.00	Prepare B. Latif for confirmation hearing (5.6); draft and revise direct examination outline of B. Latif and demonstrative (7.4).
03/03/19	Bill Arnault	0.80	Analyze confirmation hearing precedent.
03/03/19	Matthew C. Fagen	5.10	Prepare for confirmation hearing (3.5); telephone conference with K&E team re same (1.6).
03/03/19	Ross Fiedler	4.20	Prepare talking points re Barings objections to confirmation (.7); prepare for confirmation hearing (3.5).
03/03/19	Gary J. Kavarsky	8.20	Draft confirmation talking points re releases and exculpations (.8); research re same (.4); analyze confirmation brief re same (.3); analyze confirmation precedent (.2); review and summarize same (.6); review and analyze examiner report (1.1); review and revise confirmation order re advisor comments (2.0); review and summarize transcripts re SEC and U.S. Trustee objections (2.8).
03/03/19	Laura Elizabeth Krucks	7.80	Draft 1129 hearing outline (2.2); review and revise same (1.1); attend witness preparation re confirmation hearing (4.5).
03/03/19	James Lathrop	5.70	Review and revise talking points for confirmation hearing (1.2); review and revise confirmation hearing (2.6); redact materials re examiner report (.4); review and analyze materials re confirmation hearing (1.0); compile binder re same (.5).



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/03/19	James Lathrop	0.90	Review and analyze precedent confirmation hearings re releases (.7); coordinate binder of transcripts re same (.2).
03/03/19	Zach R. Manning	6.20	Office conference with K&E team re Plan confirmation matters (2.5); draft talking points in support of Plan confirmation (3.5); review related materials (.2).
03/03/19	Rebekah Sills McEntire	6.00	Draft direct exam outlines re Cunningham and Omohundro.
03/03/19	Anna G. Rotman, P.C.	2.00	Review and revise direct examination outline for D. Cunningham and R. Omohundro for confirmation hearing (1.8); analyze evidentiary issues for confirmation hearing (.2).
03/03/19	Brian Schartz, P.C.	1.00	Analyze Parker confirmation materials.
03/03/19	Patrick Venter	8.60	Office conference with K&E team re confirmation preparation (4.8); review and revise confirmation presentation and talking points (1.4); correspond with K&E team and advisors re confirmation issues (2.4).
03/04/19	Bill Arnault	13.10	Prepare M. Sumruld for confirmation hearing (6.1); prepare B. Latif for confirmation hearing (4.2); prepare for confirmation hearing (2.8).
03/04/19	Matthew C. Fagen	12.30	Review examiner report (.5); correspond with K&E team re same (.3); review Barings' reply (.4); correspond with K&E team re same (.3); review edits to confirmation order (.3); prepare talking points and presentation for confirmation hearing (6.5); correspond with K&E team re same (1.8); assist with confirmation prep (2.2).
03/04/19	Ross Fiedler	5.20	Review and revise talking points re Barings objections to confirmation (.5); correspond with K&E team re talking points (.2); correspond with L. Krucks and G. Kavarsky re confirmation order (.5); conduct research re precedent cases (.5); prepare for confirmation hearing (3.5).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/04/19	Gary J. Kavarsky	15.20	Research notice issues re former employees (.6); correspond with K&E team re same (.2); analyze precedent cases re same (1.7); research issue re confirmation hearing (4.0); review and analyze Barings reply (2.1); review and revise confirmation order re advisor comments (1.2); correspond with insurance providers re same (.3); correspond with V&E re same (.1); correspond with Akin re same (.2); review and summarize transcripts re SEC and U.S. Trustee objections (2.0); compile documents re confirmation hearing (1.8); correspond with K&E team re same (.6); revise talking points re confirmation (.4).
03/04/19	Laura Elizabeth Krucks	12.80	Review and analyze examiner report (.7); review and revise talking points (2.1); review and revise hearing presentation re releases (2.0); prepare for confirmation hearing (8.0).
03/04/19	Hannah Kupsky	9.00	Prepare for confirmation hearing.
03/04/19	James Lathrop	9.50	Review and revise confirmation talking points (3.3); review and revise confirmation hearing presentation (2.3); review and analyze precedent re voting issues (.9); draft table re same (.9); review and analyze precedent re backstop agreements (1.3); draft table re same (.5); correspond with K&E team re same (.3).
03/04/19	Zach R. Manning	0.80	Office conference with K&E team re confirmation-related matters.
03/04/19	Rebekah Sills McEntire	10.00	Prepare witnesses re confirmation hearing (3.8); edit direct exam outlines re same (6.2).
03/04/19	Anna G. Rotman, P.C.	7.90	Prepare multiple witnesses for confirmation hearing (4.8); review and conference with K&E team re reply brief and examiners report (1.3); discuss confirmation hearing strategy (1.8).
03/04/19	Brian Schartz, P.C.	11.40	Analyze examiner report (2.1); correspond with K&E team re same (1.0); review and revise presentation for confirmation hearing (6.5); correspond with K&E team re same (1.8).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/04/19	Patrick Venter	9.30	Office conference with K&E team re confirmation preparation (4.4); review and revise confirmation presentation (2.6); correspond with K&E team re same (1.1); review and revise talking points re same (1.2).
03/05/19	Bill Arnault	7.00	Prepare M. Sumruld for confirmation hearing testimony (2.9); prepare for confirmation hearing (4.1).
03/05/19	Ross Fiedler	0.80	Correspond with K&E team re confirmation order (.3); prepare for confirmation hearing (.5).
03/05/19	Grant Jones	4.40	Update admitted exhibits list and send to B. Arnault (.7); organize hearing demonstratives for printing (1.1); organize couriers to deliver boxes for hearing (.3); organize and send demonstrative decks to M. Cavanaugh (.5); send deposition transcripts to R. McEntire (.2); research re confirmation issues (1.3); summarize research and send to B. Arnault (.3).
03/05/19	Gary J. Kavarsky	6.00	Prepare for confirmation hearing (3.8); research issues re confirmation (2.2).
03/05/19	Laura Elizabeth Krucks	5.50	Prepare for confirmation hearing.
03/05/19	Hannah Kupsky	6.00	Prepare for confirmation hearing.
03/05/19	James Lathrop	4.40	Review and revise talking points for confirmation hearing (2.8); correspond with M. Fagen re same (.4); review and revise first day presentation (.5); correspond with M. Fagen re same (.3); prepare memorandum re 2019 precedent (.4).
03/05/19	Christopher Marcus, P.C.	0.50	Review correspondence re confirmation hearing.
03/05/19	Rebekah Sills McEntire	5.00	Prepare witnesses re confirmation hearing.
03/05/19	Anna G. Rotman, P.C.	9.50	Prepare witnesses for confirmation trial (2.3); attend and participate in successful confirmation trial (7.2).
03/06/19	Matthew C. Fagen	4.50	Attend to plan and effective date issues.
03/06/19	Gary J. Kavarsky	2.20	Review and revise confirmation order re hearing comments (1.1); review and revise plan re same (.3); correspond with K&E team re same (.4); correspond with advisors re same (.2); correspond with U.S. Trustee re same (.2).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Disclosure Statement, Plan, Confirmation

Invoice Number: 1050012462  
Matter Number: 44716-15

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/06/19	Laura Elizabeth Krucks	2.60	Review and revise plan, confirmation order and correspond with parties in interest re same.
03/06/19	Robert Orren	1.70	Monitor docket for entry of confirmation order.
03/06/19	Brian Schartz, P.C.	2.10	Analyze Parker status and open confirmation/effective date issues.
03/06/19	Patrick Venter	2.50	Correspond with K&E team, advisors re plan implementation (1.3); analyze considerations re same (1.2).
03/07/19	Matthew C. Fagen	4.90	Attend to confirmation issues and effective date issues.
03/07/19	Patrick Venter	0.40	Correspond with K&E team re plan implementation.
<b>Total</b>		<b>852.40</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012461**

**Client Matter: 44716-16**

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## In the Matter of Employee Issues

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 41,421.00

Total legal services rendered

\$ 41,421.00

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Employee Issues

Invoice Number: 1050012461  
Matter Number: 44716-16

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Jack N. Bernstein	2.00	1,315.00	2,630.00
Lucy Frey	11.10	995.00	11,044.50
Gary J. Kavarsky	0.60	705.00	423.00
James Lathrop	0.20	595.00	119.00
Kirk Porter	14.30	920.00	13,156.00
Scott D. Price, P.C.	8.20	1,595.00	13,079.00
Brian Schartz, P.C.	0.50	1,295.00	647.50
Patrick Venter	0.40	805.00	322.00
<b>TOTALS</b>	<b>37.30</b>		<b>\$ 41,421.00</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Employee Issues

Invoice Number: 1050012461  
Matter Number: 44716-16

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/05/19	James Lathrop	0.20	Attend telephone conference with K&E team re employment and compensation agreements.
02/05/19	Kirk Porter	2.50	Telephone conference with Company re equity award forms, employment agreement and long-term incentive plan (.5); revise compensation-related documents (1.5); correspond with Company re same (.5).
02/05/19	Scott D. Price, P.C.	1.30	Discuss management documents.
02/05/19	Patrick Venter	0.40	Analyze employee issues (.2); correspond with Akin re same (.2).
02/08/19	Gary J. Kavarsky	0.60	Analyze employee contracts (.5); correspond with P. Venter re same (.1).
02/08/19	Kirk Porter	1.50	Analyze comments to option agreement and send agreement to opposing counsel for review (.6); telephone conference with K&E team re supplement checklist (.4); review changes to compensation related documents (.5).
02/09/19	Kirk Porter	3.00	Analyze changes to compensation related documents (.2); correspond with K&E team re same (.1); revise employment agreement, long term incentive plan, restricted stock unit award and stock option award (2.6); correspond with K&E team re same (.1).
02/09/19	Scott D. Price, P.C.	1.00	Analyze drafts of management documents.
02/11/19	Kirk Porter	2.30	Correspond with client re employment and equity terms (.4); revise documents and send to opposing counsel (1.9).
02/11/19	Scott D. Price, P.C.	1.00	Review and edit management documents.
02/11/19	Brian Schartz, P.C.	0.50	Telephone conference with K&E team re employment documents.
02/12/19	Kirk Porter	4.80	Correspond with K&E team and opposing counsel re compensation arrangements (1.1); revise compensation arrangements and circulate (3.7).
02/12/19	Scott D. Price, P.C.	1.80	Review and edit management documents.
02/14/19	Kirk Porter	0.20	Correspond with K&E team re status of compensation documents.
02/15/19	Lucy Frey	0.20	Revise employment agreement.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Employee Issues

Invoice Number: 1050012461  
Matter Number: 44716-16

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/21/19	Lucy Frey	1.60	Revise employment agreement (1.1); correspond with K&E team re open items (.5).
02/22/19	Lucy Frey	1.00	Revise employment agreement.
02/22/19	Scott D. Price, P.C.	0.50	Analyze revised management documents.
02/23/19	Lucy Frey	0.10	Analyze open points re equity plan and award agreement.
02/25/19	Lucy Frey	0.10	Revise employment agreement and equity plan documents.
02/27/19	Lucy Frey	0.10	Analyze waiver.
02/27/19	Lucy Frey	1.30	Research re equity considerations (.2); discuss tender offer/waiver issues with K&E team (.3); analyze LTIP plan and award agreement (.3); revise employment agreement (.5).
02/27/19	Scott D. Price, P.C.	0.80	Correspond with K&E team re equity awards.
02/28/19	Lucy Frey	1.00	Review and revise employment agreement (.4); analyze LTIP open points (.3); correspond with K&E team re tender considerations (.3).
02/28/19	Scott D. Price, P.C.	0.80	Correspond with K&E team re treatment of outstanding equity awards.
03/01/19	Lucy Frey	0.30	Revise employment agreement and equity document.
03/01/19	Scott D. Price, P.C.	0.50	Analyze MIP calculations.
03/02/19	Lucy Frey	0.20	Revise employment agreement.
03/03/19	Lucy Frey	1.60	Review employment agreement issues list (1.2); telephone conference with K&E team re LTIP discussion (.4).
03/03/19	Scott D. Price, P.C.	0.50	Correspond with K&E team re employment documents.
03/04/19	Lucy Frey	0.30	Revise employment contracts.
03/05/19	Lucy Frey	0.10	Analyze employment agreement, equity agreement terms.
03/06/19	Lucy Frey	2.00	Prepare for committee meeting (1.0); correspond with K&E team re open points on equity docs, employment agreement (1.0).
03/07/19	Jack N. Bernstein	2.00	Analyze employee issues (1.0); correspond with K&E team re same (1.0).
03/07/19	Lucy Frey	0.70	Revise employee documents.
03/07/19	Lucy Frey	0.50	Revise employment documents.

**Total** **37.30**



# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012460**

**Client Matter: 44716-18**

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## In the Matter of Hearings

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 177,026.00

Total legal services rendered

\$ 177,026.00

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Hearings

Invoice Number: 1050012460  
Matter Number: 44716-18

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Bill Arnault	7.30	1,120.00	8,176.00
Matthew C. Fagen	24.00	1,090.00	26,160.00
Ross Fiedler	11.60	595.00	6,902.00
Julia R. Foster	5.50	325.00	1,787.50
Nitzan Halperin	0.20	595.00	119.00
Grant Jones	7.00	595.00	4,165.00
Gary J. Kavarsky	10.50	705.00	7,402.50
Laura Elizabeth Krucks	27.20	995.00	27,064.00
Hannah Kupsky	6.00	325.00	1,950.00
James Lathrop	14.50	595.00	8,627.50
Zach R. Manning	45.50	595.00	27,072.50
Rebekah Sills McEntire	8.00	885.00	7,080.00
Robert Orren	23.20	430.00	9,976.00
Brian Schartz, P.C.	19.00	1,295.00	24,605.00
Patrick Venter	19.80	805.00	15,939.00
<b>TOTALS</b>	<b>229.30</b>		<b>\$ 177,026.00</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Hearings

Invoice Number: 1050012460  
Matter Number: 44716-18

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
01/21/19	Laura Elizabeth Krucks	5.80	Prepare for disclosure statement hearing.
01/22/19	Laura Elizabeth Krucks	5.20	Prepare for and attend disclosure statement hearing.
02/23/19	Brian Schartz, P.C.	4.00	Prepare for Emergency Hearing Prep Sessions (1.0); correspond with Moelis and K&E team re same (3.0).
02/24/19	Zach R. Manning	14.90	Prepare for hearing re Barings emergency motion to appoint an examiner.
02/25/19	Matthew C. Fagen	5.50	Prepare for hearing on emergency (re examiner motion).
02/25/19	Matthew C. Fagen	5.20	Participate in examiner hearing.
02/25/19	Ross Fiedler	5.10	Attend hearing re Barings, emergency motion to appoint examiner.
02/25/19	Julia R. Foster	5.50	Attend and assist with examiner hearing.
02/25/19	Nitzan Halperin	0.20	Attend hearing re motion to appoint examiner.
02/25/19	Gary J. Kavarsky	4.50	Telephonically attend hearing re examiner motion.
02/25/19	Laura Elizabeth Krucks	9.70	Prepare for hearing re examiner (4.7); attend same (5.0).
02/25/19	James Lathrop	8.00	Prepare for emergency hearing re examiner and compile relevant materials (3.1); attend hearing re examiner (4.9).
02/25/19	Zach R. Manning	10.10	Attend hearing re Barings' examiner motion (5.1); prepare for same (5.0).
02/25/19	Brian Schartz, P.C.	4.00	Attend hearing re Emergency Motion to Appoint an Examiner.
02/25/19	Patrick Venter	7.20	Prepare for and attend examiner hearing.
03/03/19	Robert Orren	2.00	Prepare compilations of pleadings for March 5 hearing.
03/04/19	Zach R. Manning	8.50	Prepare for March 5 hearing on Plan confirmation.
03/04/19	Robert Orren	10.00	Prepare pleadings compilations for March 5 hearing (3.5); prepare Debtors' exhibits re same (2.5); prepare materials for same (3.5); correspond with K&E and JW teams re same (.5).
03/05/19	Bill Arnault	7.30	Participate in confirmation hearing.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Hearings

Invoice Number: 1050012460  
Matter Number: 44716-18

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/05/19	Matthew C. Fagen	13.30	Prepare for and participate in confirmation hearing.
03/05/19	Ross Fiedler	6.50	Attend confirmation hearing.
03/05/19	Grant Jones	7.00	Attend confirmation hearing (6.5); record evidence for closing (.5).
03/05/19	Gary J. Kavarsky	6.00	Attend confirmation hearing.
03/05/19	Laura Elizabeth Krucks	6.50	Attend and assist at confirmation hearing.
03/05/19	Hannah Kupsky	6.00	Attend and assist at confirmation hearing.
03/05/19	James Lathrop	6.50	Correspond with M. Cavanaugh re confirmation materials (.2); attend and assist at confirmation hearing (6.3).
03/05/19	Zach R. Manning	12.00	Prepare for Plan confirmation hearing (5.3); attend and assist re same (6.7).
03/05/19	Rebekah Sills McEntire	8.00	Attend and assist at confirmation hearing.
03/05/19	Robert Orren	11.20	Prepare materials for March 5 hearing (2.7); attend and assist at same (7.0); prepare hearing materials for storage (1.5).
03/05/19	Brian Schartz, P.C.	11.00	Correspond with K&E team re Confirmation preparation (2.0); prepare and attend Plan Confirmation Hearing (9.0).
03/05/19	Patrick Venter	12.60	Prepare for confirmation hearing (1.0); attend and assist at confirmation hearing (6.0); review and revise talking points (.6); review and revise presentation (3.2); correspond with multiple parties re plan implementation (1.8).
<b>Total</b>		<b>229.30</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012459**

**Client Matter: 44716-20**

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**In the Matter of Non-working Travel Time**

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 69,052.50

Total legal services rendered

\$ 69,052.50

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Non-working Travel Time

Invoice Number: 1050012459  
Matter Number: 44716-20

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Bill Arnault	5.20	1,120.00	5,824.00
Matthew C. Fagen	7.70	1,090.00	8,393.00
Ross Fiedler	2.00	595.00	1,190.00
Julia R. Foster	3.40	325.00	1,105.00
Gary J. Kavarsky	5.70	705.00	4,018.50
Laura Elizabeth Krucks	13.50	995.00	13,432.50
Hannah Kupsky	6.50	325.00	2,112.50
James Lathrop	7.00	595.00	4,165.00
Zach R. Manning	12.70	595.00	7,556.50
Robert Orren	7.00	430.00	3,010.00
Brian Schartz, P.C.	7.50	1,295.00	9,712.50
Patrick Venter	10.60	805.00	8,533.00
<b>TOTALS</b>	<b>88.80</b>		<b>\$ 69,052.50</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Non-working Travel Time

Invoice Number: 1050012459  
Matter Number: 44716-20

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
01/21/19	Laura Elizabeth Krucks	2.20	Travel to Houston, TX from Chicago, IL re Disclosure Statement hearing (billed at half time).
01/23/19	Laura Elizabeth Krucks	2.20	Travel from Houston, TX to Chicago, IL re Disclosure Statement Hearing (billed at half time).
02/22/19	Brian Schartz, P.C.	1.00	Flight to Houston (billed at half time).
02/23/19	Bill Arnault	1.20	Travel from Chicago, IL to Houston, TX (billed at half time).
02/23/19	Laura Elizabeth Krucks	2.20	Travel from Chicago, IL to Houston, TX re examiner hearing (billed at half time).
02/23/19	James Lathrop	1.50	Non-working travel time to Houston, TX (billed at half time).
02/23/19	Zach R. Manning	3.20	Travel from New Jersey to Houston, TX re Barings' emergency motion to appoint an examiner (billed at half time).
02/23/19	Patrick Venter	2.50	Travel from New York, NY to Houston, TX (billed at half time).
02/24/19	Julia R. Foster	3.10	Travel from Chicago, IL to Houston, TX (billed at half time).
02/25/19	Julia R. Foster	0.30	Travel from K&E Houston office to court (.1); travel from court to K&E Houston office (.2) (billed at half time).
02/28/19	Bill Arnault	2.00	Travel from Houston, TX to Chicago, IL (billed at half time).
02/28/19	Laura Elizabeth Krucks	2.20	Travel from Houston, TX to Chicago, IL (billed at half time).
02/28/19	Brian Schartz, P.C.	2.00	Return travel to New York, NY (billed at half time).
03/01/19	Bill Arnault	2.00	Travel from Chicago, IL to Houston, TX (billed at half time).
03/01/19	Matthew C. Fagen	2.50	Travel from Houston, TX to New York, NY (billed at half time).
03/01/19	James Lathrop	2.20	Travel from New York, NY to Houston, TX (delayed flight) (billed at half time).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Non-working Travel Time

Invoice Number: 1050012459  
Matter Number: 44716-20

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/01/19	Zach R. Manning	3.00	Travel from Houston, TX to New Jersey re Barings' emergency motion to appoint an examiner, Plan confirmation (billed at half time).
03/01/19	Patrick Venter	2.70	Travel from Houston, TX to New York, NY (billed at half time).
03/02/19	James Lathrop	1.30	Travel New York, NY to Houston, TX re Parker Drilling hearing (billed at half time).
03/03/19	Matthew C. Fagen	2.70	Travel to Houston, TX for hearing (billed at half time).
03/03/19	Gary J. Kavarsky	2.70	Travel from New York, NY to Houston, TX re Confirmation Hearing (billed at half time).
03/03/19	Laura Elizabeth Krucks	2.50	Travel from Chicago, IL to Houston, TX re confirmation hearing (billed at half time).
03/03/19	Hannah Kupsky	3.00	Travel to Houston, TX for confirmation hearing (billed at half time).
03/03/19	Zach R. Manning	3.00	Travel from New Jersey to Houston, TX re hearing on Plan confirmation (billed at half time).
03/03/19	Robert Orren	3.50	Travel from New York, NY to Houston, TX (billed at half time).
03/03/19	Brian Schartz, P.C.	2.00	Travel to Houston, TX (billed at half time).
03/03/19	Patrick Venter	2.70	Travel from New York, NY to Houston, TX (billed at half time).
03/06/19	Matthew C. Fagen	2.50	Travel back to New York, NY (billed at half time).
03/06/19	Ross Fiedler	2.00	Travel from Houston, TX to New York, NY (billed at half time).
03/06/19	Gary J. Kavarsky	3.00	Return travel from Houston, TX to New York, NY re confirmation hearing (billed at half time).
03/06/19	Laura Elizabeth Krucks	2.20	Travel from Houston, TX to Chicago, IL re return from confirmation hearing (billed at half time).
03/06/19	Hannah Kupsky	3.50	Travel to New York, NY from Houston, TX (billed at half time).
03/06/19	James Lathrop	2.00	Return flight from Houston, TX after Parker Drilling Confirmation Hearing (billed at half time).
03/06/19	Zach R. Manning	3.50	Return travel From Houston, TX to New Jersey re Plan confirmation hearing (billed at half time).



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Non-working Travel Time

Invoice Number: 1050012459  
Matter Number: 44716-20

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/06/19	Robert Orren	3.50	Travel from Houston, TX to New York, NY (billed at half time).
03/06/19	Brian Schartz, P.C.	2.50	Return travel to New York, NY (billed at half time).
03/06/19	Patrick Venter	2.70	Travel from Houston, TX to New York, NY (billed at half time).
<b>Total</b>		<b>88.80</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012458**

**Client Matter: 44716-21**

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**In the Matter of Retention and Fee Matters - K&E**

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 43,972.50

Total legal services rendered

\$ 43,972.50

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Retention and Fee Matters - K&E

Invoice Number: 1050012458  
Matter Number: 44716-21

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Spencer Caldwell-McMillan	3.10	595.00	1,844.50
Michael Y. Chan	12.00	255.00	3,060.00
Neda Davanipour	3.20	705.00	2,256.00
Matthew C. Fagen	0.50	1,090.00	545.00
Ross Fiedler	0.90	595.00	535.50
Julia R. Foster	1.70	325.00	552.50
Gary J. Kavarsky	6.00	705.00	4,230.00
Heidi Konsela	2.50	295.00	737.50
Laura Elizabeth Krucks	1.60	995.00	1,592.00
James Lathrop	3.80	595.00	2,261.00
Zach R. Manning	6.00	595.00	3,570.00
Christian Menefee	6.90	925.00	6,382.50
Samuel Miller	21.00	230.00	4,830.00
Eric Nyberg	15.50	255.00	3,952.50
Robert Orren	2.70	430.00	1,161.00
Anna G. Rotman, P.C.	4.70	1,375.00	6,462.50
<b>TOTALS</b>	<b>92.10</b>		<b>\$ 43,972.50</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Retention and Fee Matters - K&E

Invoice Number: 1050012458  
Matter Number: 44716-21

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/01/19	Laura Elizabeth Krucks	1.30	Review and revise invoices re U.S. Trustee guidelines, confidentiality, and privilege.
02/04/19	Laura Elizabeth Krucks	0.30	Review and revise invoices re U.S. Trustee guidelines, confidentiality, and privilege.
02/04/19	James Lathrop	0.20	Review final invoices re interim fee application (.1); correspond with K&E team re same (.1).
02/05/19	Matthew C. Fagen	0.50	Correspond with K&E team re filing fee application.
02/05/19	James Lathrop	0.70	Review and revise first monthly fee statement (.4); correspond with K&E team re same (.2); correspond with Jackson Walker re filing (.1).
02/05/19	Zach R. Manning	0.20	Draft escrow agreement for professional fee escrow account.
02/05/19	Robert Orren	2.50	Draft K&E December fee statement (2.2); correspond with K&E team re same (.3).
02/06/19	James Lathrop	0.10	Correspond with K&E team re filing of supplemental conflicts.
02/06/19	Robert Orren	0.20	Distribute filed Parker fee application to K&E team.
02/07/19	James Lathrop	0.10	Correspond with L. Melasi of A&M re interested parties.
02/07/19	Zach R. Manning	1.00	Review and revise invoices re U.S. Trustee guidelines, confidentiality, and privilege.
02/08/19	James Lathrop	0.90	Review and revise invoices re U.S. Trustee guidelines, confidentiality, and privilege.
02/08/19	Zach R. Manning	0.70	Correspond with P. Venter, A&M, and Citi re professional fee escrow account (.4); review related materials (.3).
02/08/19	Zach R. Manning	1.90	Review invoices for privileged and confidential information.
02/10/19	Ross Fiedler	0.50	Review and revise invoices re U.S. Trustee guidelines, confidentiality, and privilege.
02/10/19	James Lathrop	0.20	Review and revise invoices re U.S. Trustee guidelines, confidentiality, and privilege.
02/11/19	Spencer Caldwell-McMillan	2.50	Review and revise invoices re U.S. Trustee guidelines, confidentiality, and privilege.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Retention and Fee Matters - K&E

Invoice Number: 1050012458  
Matter Number: 44716-21

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/11/19	James Lathrop	1.10	Review and revise invoices re U.S. Trustee guidelines, confidentiality, and privilege (.8); correspond with K&E team re same (.3).
02/11/19	Zach R. Manning	1.80	Review and revise invoices re U.S. Trustee guidelines, confidentiality, and privilege.
02/13/19	Neda Davanipour	3.20	Review and revise invoices re U.S. Trustee guidelines, confidentiality, and privilege.
02/13/19	Ross Fiedler	0.40	Correspond with K&E team re December fee application payment.
02/13/19	Gary J. Kavarsky	1.50	Review and revise invoices re U.S. Trustee guidelines, confidentiality, and privilege (1.3); correspond with K&E team re same (.2).
02/14/19	Gary J. Kavarsky	4.00	Review and revise invoices re U.S. Trustee guidelines, confidentiality, and privilege (3.6); correspond with K&E team re same (.4).
02/14/19	Zach R. Manning	0.20	Review and revise invoices re U.S. Trustee guidelines, confidentiality, and privilege.
02/15/19	Gary J. Kavarsky	0.50	Review and revise invoices re U.S. Trustee guidelines, confidentiality, and privilege.
02/19/19	Heidi Konsela	1.30	Review audit inquiry letter (.3); review file and previous letter (.3); create client record (.1); research LegalKey conflicts (.3); prepare and send out internal survey memorandum (.3).
02/19/19	Zach R. Manning	0.20	Review and respond to audit inquiry.
02/20/19	James Lathrop	0.20	Review conflicts reports re interested parties (.1); correspond with K&E team re same (.1).
02/21/19	James Lathrop	0.30	Review and revise interested parties list (.1); correspond with P. Venter and K&E team re updates to conflicts check (.2).
02/21/19	Eric Nyberg	1.00	Organize and prepare parties for conflicts searching.
02/22/19	Michael Y. Chan	4.50	Analyze update re supplemental disclosure of creditors/entities.
02/22/19	Heidi Konsela	1.20	Review responses to internal survey memorandum (.3); prepare audit letter (.3); prepare cover memorandum to staff contact attorney (.4); obtain approval from Risk Management Department (.1); send to attorney for signature (.1).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Retention and Fee Matters - K&E

Invoice Number: 1050012458  
Matter Number: 44716-21

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/22/19	Samuel Miller	7.00	Analyze considerations disclosure of creditors/entities.
02/22/19	Eric Nyberg	3.00	Analyze update re supplemental disclosure of creditors/entities.
02/25/19	Michael Y. Chan	2.50	Analyze update re supplemental disclosure of creditors/entities.
02/25/19	Julia R. Foster	1.70	Compile materials re February 25, 2019 hearing.
02/25/19	Christian Menefee	6.90	Prepare for and attend emergency hearing.
02/25/19	Samuel Miller	7.00	Analyze disclosure of creditors/entities.
02/25/19	Eric Nyberg	5.50	Analyze update re supplemental disclosure of creditors/entities.
02/25/19	Anna G. Rotman, P.C.	4.70	Participate in hearing and debrief.
02/26/19	Michael Y. Chan	5.00	Analyze update for supplemental disclosure of creditors/entities (2.0); organize and review supplemental disclosures re creditors/entities (3.0).
02/26/19	Samuel Miller	7.00	Analyze disclosure of creditors/entities.
02/26/19	Eric Nyberg	6.00	Analyze update re supplemental disclosure of creditors/entities.
03/07/19	Spencer Caldwell-McMillan	0.60	Review and revise final fee application.
<b>Total</b>		<b>92.10</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012457**

**Client Matter: 44716-22**

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**In the Matter of Retention - Non-K&E**

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 25,030.50

Total legal services rendered

\$ 25,030.50

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Retention - Non-K&E

Invoice Number: 1050012457  
Matter Number: 44716-22

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**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Spencer Caldwell-McMillan	1.00	595.00	595.00
Ross Fiedler	6.90	595.00	4,105.50
Susan D. Golden	1.00	1,135.00	1,135.00
Laura Elizabeth Krucks	0.30	995.00	298.50
James Lathrop	1.50	595.00	892.50
Zach R. Manning	26.20	595.00	15,589.00
Patrick Venter	3.00	805.00	2,415.00
<b>TOTALS</b>	<b>39.90</b>		<b>\$ 25,030.50</b>



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Retention - Non-K&E

Invoice Number: 1050012457  
Matter Number: 44716-22

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/01/19	Ross Fiedler	1.20	Review and revise certification of counsel re KPMG retention application (.7); correspond with P. Venter re same (.5).
02/01/19	Patrick Venter	0.60	Review and revise KPMG revised order (.3); correspond with R. Fiedler re same (.3).
02/02/19	Ross Fiedler	0.20	Correspond with M. Fagen re certification of counsel for KPMG retention application.
02/04/19	Ross Fiedler	3.50	Review and revise proposed order to KPMG retention application (1.0); correspond with U.S. Trustee re same (.4); correspond with K&E team and JW team re proposed amended order to KPMG retention application (2.0); file proposed amended order to KPMG retention application (.1).
02/04/19	Zach R. Manning	0.40	Review Deloitte retention materials (.2); correspond with JW and P. Venter re same (.2).
02/04/19	Patrick Venter	0.90	Correspond with R. Fiedler re KPMG retention (.3); review and revise revised order (.6).
02/05/19	Zach R. Manning	2.30	Correspond with Deloitte, P. Venter, A&M, and Company re Deloitte retention matters (2.1); analyze related documents (.2).
02/06/19	James Lathrop	0.90	Draft A&M fee statement (.7); review precedent re same (.1); correspond with G. Lucas of A&M re same (.1).
02/06/19	Zach R. Manning	1.90	Correspond with Deloitte, JW, L. Krucks, and P. Venter re retention of Deloitte entities (.8); review related materials (.8); review materials re retention of Foster LLP as an ordinary course professional (.3).
02/07/19	Zach R. Manning	1.30	Correspond with Foster LLP and L. Krucks re Foster's retention as an OCP (.3); review and revise related materials (.7); correspond with JW re filing Foster's declaration of disinterestedness (.3).
02/08/19	Spencer Caldwell-McMillan	1.00	Telephone conference with A&M re fee statement (.1); analyze A&M fee statement (.8); correspond with JW re filing fee statement (.1).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Retention - Non-K&E

Invoice Number: 1050012457  
Matter Number: 44716-22

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/08/19	Laura Elizabeth Krucks	0.30	Review and revise A&M invoice.
02/11/19	Ross Fiedler	2.00	Review and revise invoices re U.S. trustee guidelines, confidentiality, and privilege (1.5); correspond with K&E re same (.5).
02/11/19	Zach R. Manning	0.30	Correspond with L. Krucks re ordinary course retention of Deloitte & Touche (.1); review related materials (.2).
02/12/19	Zach R. Manning	1.00	Draft escrow agreement for professional fee escrow account.
02/13/19	Zach R. Manning	3.20	Draft escrow agreement for professional fee escrow account (2.1); review related materials (1.0); correspond with P. Venter re same (.1).
02/14/19	Zach R. Manning	2.80	Correspond with L. Krucks re retention of Deloitte & Touche LLP as an ordinary course professional (.3); review related materials (1.1); draft notice of amendment to OCP list re the same (.7); correspond with L. Krucks re same (.2); analyze U.S. Trustee comments on proposed retention orders for Deloitte Tax and Deloitte FAS (.3); correspond with S. Golden and P. Venter re same (.2).
02/14/19	Patrick Venter	0.60	Analyze U.S. Trustee comments to Deloitte retention (.3); correspond with Z. Manning re same (.3).
02/15/19	Susan D. Golden	0.40	Analyze U.S. Trustee comments to Deloitte Tax and FAS retention orders (.2); correspond with Z. Manning with comments to same (.2).
02/15/19	Zach R. Manning	1.10	Review U.S. Trustee comments on proposed Deloitte retention orders (.3); correspond with S. Golden, P. Venter, and Deloitte re the same (.8).
02/15/19	Zach R. Manning	1.50	Review and compile diligence materials for professional fee escrow account (1.1); correspond with P. Venter, A&M, and Citi re the same (.4).
02/18/19	Zach R. Manning	0.70	Correspond with Deloitte and K&E team re retention of Deloitte & Touche as an ordinary course professional (.5); analyze related materials (.2).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Retention - Non-K&E

Invoice Number: 1050012457  
Matter Number: 44716-22

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/19/19	Susan D. Golden	0.60	Analyze U.S. Trustee comments to Deloitte FAS and Tax retention applications (.2); correspond with Z. Manning and P. Venter with comments to same (.1); analyze case precedent (.2); correspond with Z. Manning re Deloitte responses to U.S. Trustee comments (.1).
02/19/19	Zach R. Manning	2.70	Correspond with Deloitte and K&E team re retention of Deloitte Tax and Deloitte FAS and related matters (1.9); analyze related materials (.8).
02/20/19	Zach R. Manning	2.00	Correspond with U.S. Trustee's office, Deloitte, M. Fagen, and P. Venter re retention of Deloitte Tax and Deloitte FAS (.6); analyze U.S. Trustee comments on proposed retention orders for Deloitte Tax and Deloitte FAS (.7); revise proposed retention orders for Deloitte Tax and Deloitte FAS (.7).
02/20/19	Patrick Venter	0.40	Prepare for telephone conference with K&E team re Deloitte retention.
02/20/19	Patrick Venter	0.30	Telephone conference with K&E team re Deloitte retention.
02/20/19	Patrick Venter	0.20	Analyze edits re Deloitte retention.
02/21/19	Zach R. Manning	0.60	Review revised proposed retention orders for Deloitte Tax and Deloitte FAS (.2); prepare same for filing (.3); correspond with JW re filing same (.1).
02/21/19	Zach R. Manning	0.10	Correspond with A&M and Citi re professional fee escrow account.
02/25/19	Zach R. Manning	0.40	Correspond with Deloitte and K&E team re Deloitte retention matters.
02/27/19	Zach R. Manning	1.70	Correspond with Deloitte, L. Krucks, and P. Venter re Deloitte retention matters (.4); review and revise related materials to be filed with Court (.9); prepare same for filing (.3); correspond with JW re filing the same (.1).
03/01/19	James Lathrop	0.50	Analyze procedures re ordinary course retention (.3); correspond with D. Kirksey re same (.2).
03/04/19	James Lathrop	0.10	Correspond with D. Kirksey re declaration of disinterestedness.

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Retention - Non-K&E

Invoice Number: 1050012457  
Matter Number: 44716-22

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/04/19	Zach R. Manning	0.80	Review and revise supplemental Deloitte Tax declaration (.7); correspond with P. Venter re same (.1).
03/07/19	Zach R. Manning	0.50	Correspond with Deloitte, M. Fagen, and P. Venter re Deloitte retention matters.
03/07/19	Zach R. Manning	0.90	Review and revise draft professional fee escrow agreement (.4); compile related materials (.2); correspond with P. Venter and M. Fagen re same (.3).
<b>Total</b>		<b>39.90</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012456**

**Client Matter: 44716-23**

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**In the Matter of Schedules/SOFA**

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 2,406.50

Total legal services rendered

\$ 2,406.50

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Schedules/SOFA

Invoice Number: 1050012456  
Matter Number: 44716-23

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**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Matthew C. Fagen	1.10	1,090.00	1,199.00
Patrick Venter	1.50	805.00	1,207.50
<b>TOTALS</b>	<b>2.60</b>		<b>\$ 2,406.50</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Schedules/SOFA

Invoice Number: 1050012456  
Matter Number: 44716-23

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**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
02/11/19	Matthew C. Fagen	1.10	Review and revise draft 2015.3 reports (.6); correspond with K&E team re same (.5).
02/11/19	Patrick Venter	1.50	Analyze 2015.3 report (.4); correspond with K&E, A&M teams re same (1.1).
<b>Total</b>		<b>2.60</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012455**

**Client Matter: 44716-24**

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## In the Matter of Tax Issues

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 64,542.00

Total legal services rendered

\$ 64,542.00



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Tax Issues

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Invoice Number: 1050012455  
Matter Number: 44716-24

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Zach R. Manning	0.50	595.00	297.50
Anthony Vincenzo Sexton	29.80	1,185.00	35,313.00
Patrick Venter	0.30	805.00	241.50
Christopher Joseph Worek	38.00	755.00	28,690.00
<b>TOTALS</b>	<b>68.60</b>		<b>\$ 64,542.00</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Tax Issues

Invoice Number: 1050012455  
Matter Number: 44716-24

### Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/04/19	Anthony Vincenzo Sexton	0.30	Telephone conference with Company and Deloitte re structuring issues.
02/04/19	Christopher Joseph Worek	0.30	Attend telephone conference with K&E team re outstanding tax issues (.2); correspond with parties re significant shareholder declarations and tax structuring (.1).
02/05/19	Anthony Vincenzo Sexton	0.60	Standing telephone conference with K&E team re deal status (.4); correspond with K&E team re tax structuring issues (.2).
02/05/19	Christopher Joseph Worek	0.20	Attend telephone conference with K&E team re status of matter.
02/06/19	Anthony Vincenzo Sexton	2.30	Address Deloitte access letter issues (.5); correspond with K&E team re structuring issues (.3); telephone conference with Deloitte and Akin re structuring issues (1.5).
02/06/19	Patrick Venter	0.30	Correspond with Company re tax issues.
02/06/19	Christopher Joseph Worek	1.50	Attend tax telephone conference re tax restructuring with A. Sexton, Company, Deloitte, and Akin.
02/07/19	Anthony Vincenzo Sexton	0.50	Review and analyze exit structuring issues.
02/07/19	Christopher Joseph Worek	1.50	Correspond with K. Perdue re guarantor request from creditors (.1); draft guarantor structure and correspond with Deloitte re same (1.4).
02/08/19	Zach R. Manning	0.40	Correspond with P. Venter and A&M re Company's payment of Texas ad valorem taxes.
02/08/19	Anthony Vincenzo Sexton	2.50	Correspond with K&E team re exit structuring issues (.1); telephone conference with Deloitte re exit structure (.4); review and analyze materials re same (.4); telephone conference with Deloitte re access letter issues (.6); telephone conference with Akin re plan supplement issues (.1); telephone conference with Akin, Company, and Deloitte re exit structure issues (.7); analyze tax issues (.2).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Tax Issues

Invoice Number: 1050012455  
Matter Number: 44716-24

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/08/19	Christopher Joseph Worek	1.70	Draft and revise guarantor chart (.8); attend telephone conference with A. Sexton and Deloitte re structuring alternative (.4); attend telephone conference with A. Sexton, Deloitte, and Akin re same (.5).
02/11/19	Zach R. Manning	0.10	Correspond with A&M re Texas tax matters.
02/11/19	Anthony Vincenzo Sexton	1.20	Review and analyze plan restructuring transaction materials (.5); address access letter issues re Deloitte and V&E (.7).
02/11/19	Christopher Joseph Worek	2.60	Analyze tax restructuring deck and associated cover page to be filed with plan supplement (2.3); attend telephone conference re tax team (.3).
02/12/19	Anthony Vincenzo Sexton	3.50	Standing telephone conference with Company re deal issues (.8); telephone conference with K&E team re credit agreement issues (.7); telephone conference with Company and V&E re exit structuring (.6); address diligence and access letter issues (1.2); revise structure slides (.2).
02/12/19	Christopher Joseph Worek	4.70	Attend telephone conference with K&E team re matter status (.7); revise tax restructuring step deck and revise corresponding restructuring step deck cover letter re the Plan Supplement (2.7); attend telephone conference with lender's counsel re tax restructuring step deck (.7); review precedent confirmation orders for comments (.6).
02/14/19	Anthony Vincenzo Sexton	0.70	Telephone conference with Company re exit structuring matters (.2); telephone conference with K&E team re same (.2); review and analyze materials re same (.3).
02/14/19	Christopher Joseph Worek	0.80	Review section 382 ownership analysis and corresponding SEC filings.
02/16/19	Anthony Vincenzo Sexton	0.20	Correspond with K&E team re structuring and emergence issues.
02/18/19	Anthony Vincenzo Sexton	1.20	Telephone conference with K&E team re exit structure issues (.4); review and analyze materials re same (.4); telephone conference with Company and Deloitte re same (.4).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Tax Issues

Invoice Number: 1050012455  
Matter Number: 44716-24

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/18/19	Christopher Joseph Worek	3.30	Attend telephone conference with K&E team re tax restructuring steps (.3); review and incorporate tax comments into confirmation order (1.3); attend K&E team telephone conference with A. Sexton, Deloitte, and Company (.3); draft and confirm entity jurisdiction table (1.1); correspond with K&E team re tax restructuring transactions (.3).
02/19/19	Anthony Vincenzo Sexton	1.40	Standing telephone conference with K&E team and Company re deal status (.4); telephone conference with Company and K&E team re exit structuring steps (.8); review and analyze materials re same (.2).
02/19/19	Christopher Joseph Worek	1.00	Attend telephone conference with K&E team re matter status (.3); attend telephone conference with K&E team and Company re tax restructuring steps (.7).
02/21/19	Anthony Vincenzo Sexton	0.30	Review and revise credit agreement re tax issues.
02/22/19	Anthony Vincenzo Sexton	0.50	Review and revise credit agreement re tax issues.
02/25/19	Anthony Vincenzo Sexton	2.50	Telephone conference with Deloitte and Company re tax structuring issues (.8); review and revise credit agreement (.7); telephone conference with V&E re tax structuring and credit agreement (1.0).
02/25/19	Christopher Joseph Worek	4.70	Attend telephone conference with A. Sexton, Deloitte and Company re tax matters (.7); prepare for telephone conference with lender's counsel re exit credit agreement (.8); discuss exit credit agreement with A. Sexton and lender's counsel (.9); update tax comments to credit agreement and correspond with K&E team re same (2.3).
02/26/19	Anthony Vincenzo Sexton	1.80	Standing telephone conference with K&E team and Company re deal and emergence status (.6); correspond with Company re same (.3); review and revise structuring and exit materials (.3); review and revise security agreement (.2); review and revise credit agreement materials (.4).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Tax Issues

Invoice Number: 1050012455  
Matter Number: 44716-24

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/26/19	Christopher Joseph Worek	3.30	Attend telephone conference with K&E team re matter status (.3); review credit agreement and credit agreement exhibits for tax comments (1.9); review pledge and security agreement (.7); correspond with K&E team re same (.4).
02/27/19	Anthony Vincenzo Sexton	0.80	Correspond with Company re exit structuring issues and documentation (.3); review and revise credit agreement materials (.5).
02/27/19	Christopher Joseph Worek	0.40	Review open points on credit agreement and correspond with K&E team re same.
02/28/19	Anthony Vincenzo Sexton	2.00	Review and analyze structuring issues and materials.
02/28/19	Christopher Joseph Worek	2.80	Correspond with Akin re structure (.2); review structure charts from Deloitte (2.6).
03/01/19	Anthony Vincenzo Sexton	2.60	Telephone conference with Deloitte and Company re step plan (1.2); review and revise materials re same (1.4).
03/01/19	Christopher Joseph Worek	2.80	Attend telephone conference re restructuring deck with A. Sexton, Deloitte, and Company (1.1); review restructuring deck and A. Sexton comments re same (1.7).
03/02/19	Christopher Joseph Worek	0.80	Review new tax restructuring deck and changes re same (.7); correspond with creditors counsel re same (.1).
03/03/19	Christopher Joseph Worek	0.30	Analyze escrow agreement for tax comments.
03/04/19	Anthony Vincenzo Sexton	1.70	Telephone conference with Deloitte and K&E team re restructuring steps (.8); review and revise same (.5); correspond with K&E team re same (.3); review escrow agreement (.1).
03/04/19	Christopher Joseph Worek	0.60	Review escrow agreement for tax comments (.2); attend telephone conference with K&E team re same (.4).
03/05/19	Anthony Vincenzo Sexton	0.60	Telephone conference with K&E team re exit documentation (.1); review and revise materials re same (.5).
03/06/19	Christopher Joseph Worek	1.70	Review restructuring deck in preparation for telephone conference with lender's counsel (1.1); correspond with K&E team and Deloitte re questions on restructuring deck (.6).

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Tax Issues

Invoice Number: 1050012455  
Matter Number: 44716-24

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/07/19	Anthony Vincenzo Sexton	2.60	Review and revise exit documentation (.5); telephone conferences with various parties re same, review and analyze tax issues (2.1).
03/07/19	Christopher Joseph Worek	3.00	Analyze restructuring deck in preparation for call with lender's counsel (.4); attend telephone confernece with A. Sexton and Vinson & Elkins re restructuring deck (.6); conference with A. Poor and Deloitte status of corporate documentation and restructuring matters (.8); analyze tax rules (1.2).
<b>Total</b>		<b>68.60</b>	

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012454**

**Client Matter: 44716-25**

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**In the Matter of U.S. Trustee Issues and Communications**

For legal services rendered through March 7, 2019  
(see attached Description of Legal Services for detail)

\$ 1,490.00

Total legal services rendered

\$ 1,490.00

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
U.S. Trustee Issues and Communications

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Invoice Number: 1050012454  
Matter Number: 44716-25

**Summary of Hours Billed**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Madeleine C. Parish	1.20	705.00	846.00
Patrick Venter	0.80	805.00	644.00
<b>TOTALS</b>	<b>2.00</b>		<b>\$ 1,490.00</b>



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
U.S. Trustee Issues and Communications

Invoice Number: 1050012454  
Matter Number: 44716-25

**Description of Legal Services**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
02/04/19	Patrick Venter	0.60	Correspond with U.S. Trustee re cash management stipulation (.3); correspond with U.S. Trustee re KPMG order (.3).
02/19/19	Patrick Venter	0.20	Correspond with A&M, K&E teams re U.S. Trustee communications.
02/22/19	Madeleine C. Parish	1.20	Review and analyze precedent re DOJ environmental language (.7); correspond with L. Krucks and M. Fagen re same (.5).
<b>Total</b>		<b>2.00</b>	

**Exhibit J**

**Detailed Description of Expenses and Disbursements**

**December 2018 Expenses**

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

February 5, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050010035**

**Client Matter: 44716-29**

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## In the Matter of Expenses

For expenses incurred through December 31, 2018  
(see attached Description of Expenses for detail)

\$ 61,376.40

Total expenses incurred

\$ 61,376.40

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

Invoice Number: 1050010035  
Matter Number: 44716-29

**Description of Expenses**

**Third Party Telephone Charges**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/14/18	Ross Fiedler - Ross Fiedler, Internet, Prepare for and attend first day hearings 12/14/2018	32.42
12/14/18	Cole Wesley Harlan - Cole Harlan, Internet, Inflight internet. Attend Court hearing. 12/14/2018	16.99
12/14/18	Gary J. Kavarsky - Gary Kavarsky, Internet, Parker Drilling filing in Houston 12/14/2018	18.99
12/14/18	Christopher Marcus, P.C. - Christopher Marcus, Internet, Attend Board Meeting 12/14/2018	16.21
12/21/18	Ross Fiedler - Ross Fiedler, Internet, Inflight wifi for work while traveling 12/21/2018	25.00
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Conference call	26.33
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences.	9.08
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference.	28.89
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference.	1.23
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - teleconference	5.42
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference	1.60
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference	13.26
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone Conference	6.21
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - conference calls for Bryan Flannery	3.27
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Jamie Netznik - December teleconferences	0.27
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference.	3.10
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Alex Poor's Conference line	8.08

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

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Invoice Number: 1050010035  
Matter Number: 44716-29

12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferencing service	21.67
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Conference calls for Kate Cavanaugh	0.50
	<b>Total</b>	<b>238.52</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

Invoice Number: 1050010035  
Matter Number: 44716-29

**Standard Copies or Prints**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/12/18	Standard Copies or Prints	86.72
12/12/18	Standard Copies or Prints	5.60
12/12/18	Standard Copies or Prints	2.56
12/12/18	Standard Copies or Prints	12.32
12/12/18	Standard Copies or Prints	2.72
12/12/18	Standard Copies or Prints	211.20
12/12/18	Standard Copies or Prints	0.80
12/12/18	Standard Copies or Prints	38.88
12/12/18	Standard Copies or Prints	4.16
12/12/18	Standard Copies or Prints	39.68
12/13/18	Standard Copies or Prints	19.20
12/13/18	Standard Copies or Prints	0.64
12/13/18	Standard Copies or Prints	164.80
12/13/18	Standard Copies or Prints	5.12
12/13/18	Standard Copies or Prints	11.68
12/13/18	Standard Copies or Prints	72.48
12/13/18	Standard Copies or Prints	5.76
12/13/18	Standard Copies or Prints	4.80
12/14/18	Standard Copies or Prints	1.92
12/14/18	Standard Copies or Prints	14.40
12/14/18	Standard Copies or Prints	3.04
12/14/18	Standard Copies or Prints	2.24
12/14/18	Standard Copies or Prints	191.04
12/17/18	Standard Copies or Prints	22.40
12/17/18	Standard Copies or Prints	14.72
12/17/18	Standard Copies or Prints	0.32
12/17/18	Standard Copies or Prints	2.08
12/17/18	Standard Copies or Prints	0.96
12/17/18	Standard Copies or Prints	8.80
12/18/18	Standard Copies or Prints	29.60
12/18/18	Standard Copies or Prints	311.84
12/18/18	Standard Copies or Prints	22.24
12/18/18	Standard Copies or Prints	79.84
12/18/18	Standard Copies or Prints	0.16

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

Invoice Number: 1050010035  
Matter Number: 44716-29

12/18/18	Standard Copies or Prints	17.60
12/19/18	Standard Copies or Prints	0.16
12/19/18	Standard Copies or Prints	4.32
12/19/18	Standard Copies or Prints	0.16
12/19/18	Standard Copies or Prints	0.96
12/19/18	Standard Copies or Prints	5.92
12/19/18	Standard Copies or Prints	0.64
12/20/18	Standard Copies or Prints	0.80
12/20/18	Standard Copies or Prints	22.40
12/20/18	Standard Copies or Prints	8.48
12/20/18	Standard Copies or Prints	1.12
12/20/18	Standard Copies or Prints	413.44
12/20/18	Standard Copies or Prints	13.28
12/20/18	Standard Copies or Prints	9.28
12/20/18	Standard Copies or Prints	23.20
12/20/18	Standard Copies or Prints	29.44
12/20/18	Standard Copies or Prints	7.68
12/20/18	Standard Copies or Prints	1.76
12/20/18	Standard Copies or Prints	2.56
12/21/18	Standard Copies or Prints	9.12
12/21/18	Standard Copies or Prints	2.08
12/22/18	Standard Copies or Prints	15.04
12/27/18	Standard Copies or Prints	0.96
12/31/18	Standard Copies or Prints	0.64
	<b>Total</b>	<b>1,985.76</b>



Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

Invoice Number: 1050010035  
Matter Number: 44716-29

**Color Copies or Prints**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/12/18	Color Copies or Prints	542.30
12/12/18	Color Copies or Prints	295.90
12/12/18	Color Copies or Prints	100.65
12/12/18	Color Copies or Prints	144.10
12/12/18	Color Copies or Prints	1.65
12/12/18	Color Copies or Prints	128.70
12/12/18	Color Copies or Prints	188.65
12/12/18	Color Copies or Prints	427.90
12/13/18	Color Copies or Prints	1,421.75
12/13/18	Color Copies or Prints	170.50
12/13/18	Color Copies or Prints	448.25
12/13/18	Color Copies or Prints	6.60
12/13/18	Color Copies or Prints	389.40
12/13/18	Color Copies or Prints	1,025.75
12/13/18	Color Copies or Prints	128.15
12/13/18	Color Copies or Prints	8.80
12/13/18	Color Copies or Prints	7.70
12/13/18	Color Copies or Prints	14.30
12/14/18	Color Copies or Prints	48.40
12/14/18	Color Copies or Prints	50.60
12/17/18	Color Copies or Prints	75.90
12/17/18	Color Copies or Prints	6.60
12/17/18	Color Copies or Prints	1.10
12/17/18	Color Copies or Prints	13.75
12/18/18	Color Copies or Prints	13.20
12/18/18	Color Copies or Prints	29.15
12/18/18	Color Copies or Prints	0.55
12/18/18	Color Copies or Prints	2.20
12/18/18	Color Copies or Prints	33.00
12/18/18	Color Copies or Prints	896.50
12/19/18	Color Copies or Prints	56.10
12/19/18	Color Copies or Prints	2.20
12/19/18	Color Copies or Prints	13.20
12/19/18	Color Copies or Prints	41.80

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

---

Invoice Number: 1050010035  
Matter Number: 44716-29

12/19/18	Color Copies or Prints	8.25
12/20/18	Color Copies or Prints	4.95
12/20/18	Color Copies or Prints	18.70
12/20/18	Color Copies or Prints	4.40
12/20/18	Color Copies or Prints	40.70
12/20/18	Color Copies or Prints	128.70
12/21/18	Color Copies or Prints	20.90
12/21/18	Color Copies or Prints	1.65
12/22/18	Color Copies or Prints	11.00
	<b>Total</b>	<b>6,974.55</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

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Invoice Number: 1050010035  
Matter Number: 44716-29

**Scanned Images**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/14/18	Scanned Images	3.36
12/17/18	Scanned Images	0.16
12/17/18	Scanned Images	0.48
	<b>Total</b>	<b>4.00</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

Invoice Number: 1050010035  
Matter Number: 44716-29

### **Local Transportation**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/12/18	Neda Davanipour - Neda Davanipour, Taxi, Attend First Day Hearings and Filing Prep. 12/12/2018	12.77
12/12/18	Neda Davanipour - Neda Davanipour, Taxi, Attend First Day Hearings and Filing Prep. 12/12/2018	5.33
12/12/18	Cole Wesley Harlan - Cole Harlan, Taxi, Attend Court hearing. 12/12/2018	14.85
12/12/18	Brian Schartz, P.C. - Brian Schartz, Taxi, local travel in Houston. 12/12/2018	12.83
12/12/18	Brian Schartz, P.C. - Brian Schartz, Taxi, local travel in Houston. 12/12/2018	11.58
12/12/18	Laura Elizabeth Krucks - Laura Krucks, Taxi, Hearing and meeting with client. 12/12/2018	5.34
12/12/18	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for court filing 12/12/2018	25.89
12/13/18	Neda Davanipour - Neda Davanipour, Taxi, Attend First Day Hearings and Filing Prep. 12/13/2018	12.18
12/13/18	Cole Wesley Harlan - Cole Harlan, Taxi, Attend Court hearing. 12/13/2018	13.48
12/13/18	Cole Wesley Harlan - Cole Harlan, Taxi, Attend Court hearing. 12/13/2018	12.73
12/13/18	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Taxi, Attend Court hearing 12/13/2018	5.34
12/13/18	Brian Schartz, P.C. - Brian Schartz, Taxi, local travel in Houston. 12/13/2018	16.35
12/13/18	Brian Schartz, P.C. - Brian Schartz, Taxi, local travel in Houston. 12/13/2018	41.38
12/13/18	Laura Elizabeth Krucks - Laura Krucks, Taxi, Hearing and meeting with client. 12/13/2018	5.34
12/13/18	Kimberly Perdue - Kimberly Perdue, Taxi, Ride from hotel to office for Parker Drilling DIP hearing. 12/13/2018	24.38
12/13/18	Kimberly Perdue - Kimberly Perdue, Taxi, Ride back from Parker Drilling hearing to work party. 12/13/2018	24.48
12/13/18	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for court filing 12/13/2018	46.67
12/13/18	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for court filing 12/13/2018	26.20
12/14/18	Cole Wesley Harlan - Cole Harlan, Taxi, Attend Court hearing. 12/14/2018	12.31

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

---

Invoice Number: 1050010035  
Matter Number: 44716-29

12/14/18	Gary J. Kavarsky - Gary Kavarsky, Taxi, Parker Drilling filing in Houston 12/14/2018	5.34
12/14/18	Ross Fiedler - Ross Fiedler, Taxi, Prepare for and attend first day hearings 12/14/2018	9.55
	<b>Total</b>	<b>344.32</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

Invoice Number: 1050010035  
Matter Number: 44716-29

**Travel Expense**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/12/18	Ryan Besaw - Ryan Besaw, Lodging, Houston, TX 12/06/2018 to 12/12/2018, Restructuring 12/12/2018	296.18
12/12/18	Ryan Besaw - Ryan Besaw, Lodging, Houston, TX 12/06/2018 to 12/12/2018, Restructuring 12/12/2018	307.88
12/12/18	Ryan Besaw - Ryan Besaw, Lodging, Houston, TX 12/06/2018 to 12/12/2018, Restructuring 12/12/2018	471.68
12/12/18	Ryan Besaw - Ryan Besaw, Lodging, Houston, TX 12/06/2018 to 12/12/2018, Restructuring 12/12/2018	272.78
12/12/18	Ryan Besaw - Ryan Besaw, Lodging, Houston, TX 12/06/2018 to 12/12/2018, Restructuring 12/12/2018	401.48
12/12/18	Ryan Besaw - Ryan Besaw, Lodging, Houston, TX 12/06/2018 to 12/12/2018, Restructuring 12/12/2018	342.98
12/12/18	Neda Davanipour - Neda Davanipour, Lodging, Houston, TX 12/13/2018 to 12/14/2018, Attend First Day Hearings and Filing Prep. 12/12/2018	501.93
12/12/18	Cole Wesley Harlan - Cole Harlan, Lodging, Houston 12/02/2018 to 12/14/2018, Attend Court hearing 12/12/2018	537.03
12/12/18	Ross Fiedler - Ross Fiedler, Lodging, Houston, TX 12/12/2018 to 12/12/2018, Prepare for and attend first day hearings 12/12/2018	700.83
12/12/18	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Lodging, Houston 12/12/2018 to 12/14/2018, Attend Court hearing 12/12/2018	221.13
12/12/18	Stephanie Yeo - Stephanie Yeo, Lodging, Houston, TX 12/12/2018 to 12/13/2018, Business trip to Houston	326.60
12/12/18	Nitzan Halperin - Nitzan Halperin, Lodging, JW Marriott, Houston, TX 12/11/2018 to 12/12/2018, First Day Hearings and Preparation 12/12/2018	483.38
12/12/18	Nitzan Halperin - Nitzan Halperin, Lodging, Magnolia, Houston, TX 12/12/2018 to 12/13/2018, First Day Hearings and Preparation 12/12/2018	221.13
12/12/18	Shanan Terale Essick - Shanan Essick, Lodging, Houston, Texas 12/12/2018 to 12/14/2018, Hearing / Magnolia Houston 12/12/2018	256.23
12/12/18	Stephanie Yeo - Stephanie Yeo, Lodging, Houston 12/06/2018 to 12/12/2018, Business trip to Houston 12/12/2018	345.15
12/12/18	Stephanie Yeo - Stephanie Yeo, Lodging, Houston 12/06/2018 to 12/12/2018, Business trip to Houston 12/12/2018	291.33
12/12/18	Stephanie Yeo - Stephanie Yeo, Lodging, Houston 12/06/2018 to 12/12/2018, Business trip to Houston 12/12/2018	345.15

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

Invoice Number: 1050010035  
Matter Number: 44716-29

12/12/18	James Lathrop - James Lathrop, Lodging, Houston, Texas 12/13/2018 to 12/14/2018, Hotel stay at Magnolia Houston, Texas 12/12/2018	197.73
12/12/18	James Lathrop - James Lathrop, Lodging, Houston, Texas 12/12/2018 to 12/14/2018, Hotel stay at Magnolia Houston, Texas 12/12/2018	221.13
12/12/18	Stephanie Yeo - Stephanie Yeo, Lodging, Houston 12/06/2018 to 12/12/2018, Business trip to Houston 12/12/2018	338.13
12/12/18	Stephanie Yeo - Stephanie Yeo, Lodging, Houston 12/06/2018 to 12/12/2018, Business trip to Houston 12/12/2018	256.23
12/12/18	Stephanie Yeo - Stephanie Yeo, Lodging, Houston 12/06/2018 to 12/12/2018, Business trip to Houston 12/12/2018	345.15
12/12/18	Bill Arnault - Bill Arnault, Lodging, Houston, TX 12/09/2018 to 12/14/2018, Attend board meeting; prepare for and attend direct examination of E. Menger. 12/12/2018	427.05
12/12/18	Patrick Venter - Patrick Venter, Lodging, Houston 12/06/2018 to 12/14/2018, Attend Court hearing. 12/12/2018	345.15
12/12/18	Robert Orren - Robert Orren, Lodging, Houston 12/12/2018 to 12/12/2018, Prepare for first day filings and hearing 12/12/2018	416.69
12/13/18	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Lodging, Houston 12/12/2018 to 12/14/2018, Attend Court hearing 12/13/2018	209.43
12/13/18	Ryan Besaw - Ryan Besaw, Lodging, Houston, TX 12/12/2018 to 12/13/2018, Restructuring 12/13/2018	221.13
12/13/18	Cole Wesley Harlan - Cole Harlan, Lodging, Houston 12/02/2018 to 12/14/2018, Attend Court hearing 12/13/2018	501.93
12/13/18	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 12/12/2018 to 12/13/2018, Hotel	494.91
12/13/18	Gary J. Kavarsky - Gary Kavarsky, Lodging, Houston, TX 12/11/2018 to 12/12/2018, Parker Drilling filing in Houston 12/13/2018	459.98
12/13/18	Nitzan Halperin - Nitzan Halperin, Lodging, Magnolia, Houston, TX 12/13/2018 to 12/14/2018, First Day Hearings and Preparation 12/13/2018	197.73
12/13/18	Shanan Terale Essick - Shanan Essick, Lodging, Houston, Texas 12/12/2018 to 12/14/2018, Hearing / Magnolia Houston 12/13/2018	232.83
12/13/18	Gary J. Kavarsky - Gary Kavarsky, Lodging, Houston, TX 12/12/2018 to 12/13/2018, Parker Drilling filing in Houston 12/13/2018	459.98
12/13/18	Gary J. Kavarsky - Gary Kavarsky, Lodging, Houston, TX 12/10/2018 to 12/11/2018, Parker Drilling filing in Houston 12/13/2018	342.98

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

Invoice Number: 1050010035  
Matter Number: 44716-29

12/13/18	Gary J. Kavarsky - Gary Kavarsky, Lodging, Houston, TX 12/09/2018 to 12/10/2018, Parker Drilling filing in Houston 12/13/2018	307.88
12/13/18	Jamie Rose Netznik - Jamie Netznik, Lodging, Houston, TX 12/11/2018 to 12/12/2018, Chapter 11 filing and first day hearing 12/13/2018	524.33
12/13/18	Jamie Rose Netznik - Jamie Netznik, Lodging, Houston, TX 12/12/2018 to 12/13/2018, Chapter 11 filing and first day hearing 12/13/2018	664.73
12/13/18	Bill Arnault - Bill Arnault, Lodging, Houston, TX 12/09/2018 to 12/14/2018, Attend board meeting; prepare for and attend direct examination of E. Menger. 12/13/2018	427.05
12/13/18	Patrick Venter - Patrick Venter, Lodging, Houston 12/06/2018 to 12/14/2018, Attend Court hearing. 12/13/2018	345.15
12/13/18	Christopher Marcus, P.C. - Christopher Marcus, Lodging, Houston, TX 12/10/2018 to 12/13/2018, Attend Board Meeting 12/13/2018	381.48
12/14/18	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 12/13/2018 to 12/14/2018, Hotel 12/14/2018	321.75
12/14/18	Zach R. Manning - Zach Manning, Lodging, Houston, TX 12/06/2018 to 12/14/2018, Lodging in Houston, TX in connection with C/M # 44716-29 12/14/2018	2,556.64
12/14/18	Gary J. Kavarsky - Gary Kavarsky, Lodging, Houston, TX 12/13/2018 to 12/14/2018, Parker Drilling filing in Houston 12/14/2018	232.83
12/14/18	Stephanie Yeo - Stephanie Yeo, Lodging, Houston 12/12/2018 to 12/14/2018, Business trip to Houston 12/14/2018	354.68
12/14/18	Stephanie Yeo - Stephanie Yeo, Lodging, Houston 12/12/2018 to 12/14/2018, Business trip to Houston 12/14/2018	612.08
12/14/18	Christopher Marcus, P.C. - Christopher Marcus, Lodging, JW Marriott, Houston, TX 12/13/2018 to 12/14/2018, Attend Board Meeting 12/14/2018	177.34
12/14/18	Ross Fiedler - Ross Fiedler, Lodging, Houston, TX 12/13/2018 to 12/14/2018, Prepare for and attend first day hearings 12/14/2018	321.75
12/14/18	Matthew C. Fagen - Matthew Fagen, Lodging, Houston 12/12/2018 to 12/14/2018, Prepare for court filing 12/14/2018	692.04
	<b>Total</b>	<b>19,910.76</b>



Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

Invoice Number: 1050010035  
Matter Number: 44716-29

### Airfare

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/12/18	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Airfare, NY 12/14/2018 to 12/14/2018, Attend Court hearing 12/12/2018	641.20
12/12/18	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Agency Fee, Attend Court hearing 12/12/2018	58.00
12/12/18	Stephanie Yeo - Stephanie Yeo, Airfare, New York 12/14/2018 to 12/14/2018, Business trip to Houston 12/12/2018	641.20
12/12/18	Stephanie Yeo - Stephanie Yeo, Agency Fee, Business trip to Houston 12/12/2018	58.00
12/12/18	Bill Arnault - Bill Arnault, Airfare, Houston, TX 12/09/2018 to 12/09/2018, Attend board meeting; prepare for and attend direct examination of E. Menger. 12/12/2018	(472.68)
12/12/18	Bill Arnault - Bill Arnault, Airfare, Chicago, IL 12/14/2018 to 12/14/2018, Attend board meeting; prepare for and attend direct examination of E. Menger. 12/12/2018	472.70
12/12/18	Patrick Venter - Patrick Venter, Airfare, New York 12/13/2018 to 12/13/2018, Attend Court hearing. 12/12/2018	559.70
12/12/18	Patrick Venter - Patrick Venter, Agency Fee, Attend Court hearing. 12/12/2018	58.00
12/12/18	Matthew C. Fagen - Matthew Fagen, Agency Fee, Prepare for court filing 12/12/2018	58.00
12/12/18	Matthew C. Fagen - Matthew Fagen, Airfare, NYC 12/14/2018 to 12/14/2018, Prepare for court filing 12/12/2018	641.20
12/13/18	Ross Fiedler - Ross Fiedler, Airfare, New York, NY 12/14/2018 to 12/14/2018, Prepare for and attend first day hearings 12/13/2018	1,088.20
12/13/18	Cole Wesley Harlan - Cole Harlan, Airfare, New York 12/14/2018 to 12/14/2018, Attend Court hearing. 12/13/2018	598.20
12/13/18	Zach R. Manning - Zach Manning, Agency Fee, Return travel from Houston, TX to New York, NY in connection with C/M # 44716-29 12/13/2018	58.00
12/13/18	Gary J. Kavarsky - Gary Kavarsky, Agency Fee, Parker Drilling filing in Houston 12/13/2018	58.00
12/13/18	Gary J. Kavarsky - Gary Kavarsky, Airfare, New York, NY 12/13/2018 to 12/13/2018, Parker Drilling filing in Houston 12/13/2018	559.70
12/13/18	Zach R. Manning - Zach Manning, Airfare, New York, NY 12/14/2018 to 12/14/2018, Return travel from Houston, TX to New York, NY in connection with C/M # 44716-29 12/13/2018	559.70

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

Invoice Number: 1050010035  
Matter Number: 44716-29

12/13/18	Christopher Marcus, P.C. - Christopher Marcus, Airfare, New York, NY 12/14/2018 to 12/14/2018, Attend Board Meeting 12/13/2018	624.10
12/13/18	Madeleine C. Parish - Madeleine Parish, Airfare, New York 12/13/2018 to 12/13/2018, Attend Court hearing. 12/13/2018	598.20
12/14/18	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Baggage Fee, Attend Court hearing 12/14/2018	30.00
12/14/18	James Lathrop - James Lathrop, Airfare, Philadelphia, PA 12/14/2018 to 12/14/2018, Flight from Houston, TX to Philadelphia, PA. 12/14/2018	535.20
12/14/18	James Lathrop - James Lathrop, Baggage Fee, Flight from Houston, TX to Philadelphia, PA. 12/14/2018	70.00
12/14/18	Brian Schartz, P.C. - Brian Schartz, Agency Fee, Return flight. 12/14/2018	58.00
12/14/18	Brian Schartz, P.C. - Brian Schartz, Airfare, New York 12/14/2018 to 12/14/2018, Return flight. 12/14/2018	1,248.20
12/14/18	Jamie Rose Netznik - Jamie Netznik, Agency Fee, Chapter 11 filing and first day hearing 12/14/2018	58.00
12/14/18	Jamie Rose Netznik - Jamie Netznik, Airfare, Houston, TX to Chicago 12/13/2018 to 12/13/2018, Chapter 11 filing and first day hearing 12/14/2018	472.70
12/17/18	Jamie Rose Netznik - Jamie Netznik, Airfare, Houston to Chicago 12/13/2018 to 12/13/2018, Chapter 11 filing and first day hearing - refund of canceled American return flight per Anina 12/17/2018	(549.80)
12/19/18	Brian Schartz, P.C. - Brian Schartz, Airfare, New York 12/13/2018 to 12/13/2018, Flight to Houston to prep and attend hearing. Refund on original return flight. 12/19/2018	(726.73)
12/20/18	Christopher Marcus, P.C. - Christopher Marcus, Airfare, New York, NY 12/13/2018 to 12/13/2018, Attend Board Meeting 12/20/2018	(336.10)
12/26/18	Hannah Kupsky - Hannah Kupsky, Airfare, Houston, TX 01/01/2019 to 01/03/2019, Parker Second Day Hearing 12/26/2018	1,100.90
12/26/18	Hannah Kupsky - Hannah Kupsky, Agency Fee, Parker Second Day Hearing 12/26/2018	58.00
12/27/18	Bill Arnault - Bill Arnault, Airfare, Houston, TX 01/02/2019 to 01/03/2019, Attend court hearing. 12/27/2018	1,372.00
12/27/18	Bill Arnault - Bill Arnault, Agency Fee, Attend court hearing. 12/27/2018	58.00
12/28/18	Patrick Venter - Patrick Venter, Airfare, Houston 01/01/2019 to 01/01/2019, Attend Court hearing. 12/28/2018	599.70
12/28/18	Patrick Venter - Patrick Venter, Agency Fee, Attend Court hearing. 12/28/2018	58.00

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

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Invoice Number: 1050010035  
Matter Number: 44716-29

12/28/18	Brian Schartz, P.C. - Brian Schartz, Agency Fee, Travel to Houston to prep. and attend hearing. 12/28/2018	58.00
12/28/18	Brian Schartz, P.C. - Brian Schartz, Airfare, Houston 01/02/2019 to 01/03/2019, Travel to Houston to prep. and attend hearing. 12/28/2018	1,159.40
12/31/18	Robert Orren - Robert Orren, Airfare, Houston 01/01/2019 to 01/01/2019, Attend hearing 12/31/2018	598.20
	<b>Total</b>	<b>12,781.09</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

Invoice Number: 1050010035  
Matter Number: 44716-29

**Transportation to/from airport**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/13/18	Ryan Besaw - Ryan Besaw, Transportation To/From Airport, Restructuring 12/13/2018	34.05
12/13/18	Robert Orren - Robert Orren, Transportation To/From Airport, Prepare for first day filings and hearing 12/13/2018	31.95
12/13/18	Jamie Rose Netznik - Jamie Netznik, Transportation To/From Airport, Chapter 11 filing and first day hearing 12/13/2018	89.81
12/13/18	Madeleine C. Parish - Madeleine Parish, Transportation To/From Airport, Attend Court hearing. 12/13/2018	28.68
12/14/18	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Transportation To/From Airport, Attend Court hearing 12/14/2018	31.35
12/14/18	James Lathrop - James Lathrop, Transportation To/From Airport, Taxi from hotel in Houston, Texas to Airport 12/14/2018	28.55
12/14/18	AVANTI TRANSPORTATION - Ross Fiedler JW Marriott to IAH DL on 12/14/18	82.25
12/14/18	AVANTI TRANSPORTATION - Stephanie Xiu Wen Yeo JW Marriott to IAH DL on 12/14/18	82.25
12/14/18	AVANTI TRANSPORTATION - Shanan Essick Magnolia Hotel to IAH on 12/14/18	82.25
12/14/18	Cole Wesley Harlan - Cole Harlan, Transportation To/From Airport, Attend Court hearing. 12/14/2018	35.42
12/14/18	BOSTON COACH CORPORATION - BRIAN EVAN SCHARTZ pick up at NEW YORK 601 LEXINGTON AVE NEW YORK NY and drop off at LaGuardia Airport New York NY	138.06
12/14/18	BOSTON COACH CORPORATION - JAMIE ROSE NETZNIK pick up at DALLAS 5300 E MOCKINGBIRD LANE DALLAS TX and drop off at Dallas Fort Worth Airport Dallas TX	118.84
12/14/18	BOSTON COACH CORPORATION - BRIAN EVAN SCHARTZ pick up at George Bush Airport Houston TX	167.37
12/14/18	BOSTON COACH CORPORATION - BRIAN EVAN SCHARTZ pick up at HOUSTON 609 MAIN ST HOUSTON TX and drop off at George Bush Airport Houston TX	152.57
12/14/18	Nitzan Halperin - Nitzan Halperin, Transportation To/From Airport, First Day Hearings and Preparation 12/14/2018	64.87
12/14/18	Zach R. Manning - Zach Manning, Transportation To/From Airport, Ground transportation to airport in Houston, TX in connection with C/M # 44716-29 12/14/2018	28.05
12/14/18	Zach R. Manning - Zach Manning, Transportation To/From Airport, Ground transportation from LGA airport (Queens, NY) home in connection with C/M # 44716-29 12/14/2018	76.68

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

Invoice Number: 1050010035  
Matter Number: 44716-29

12/14/18	Gary J. Kavarsky - Gary Kavarsky, Transportation To/From Airport, Parker Drilling filing in Houston 12/14/2018	34.46
12/14/18	Nitzan Halperin - Nitzan Halperin, Transportation To/From Airport, First Day Hearings and Preparation 12/14/2018	61.90
12/14/18	Bill Arnault - Bill Arnault, Transportation To/From Airport, Attend board meeting; prepare for and attend direct examination of E. Menger. 12/14/2018	88.60
12/14/18	Bill Arnault - Bill Arnault, Transportation To/From Airport, Attend board meeting; prepare for and attend direct examination of E. Menger. 12/14/2018	104.69
12/14/18	Matthew C. Fagen - Matthew Fagen, Transportation To/From Airport, Prepare for court filing 12/14/2018	122.55
12/14/18	Robert Orren - Robert Orren, Transportation To/From Airport, Prepare for first day filings and hearing 12/14/2018	37.86
12/14/18	Madeleine C. Parish - Madeleine Parish, Transportation To/From Airport, Attend Court hearing. 12/14/2018	89.50
12/14/18	Jamie Rose Netznik - Jamie Netznik, Transportation To/From Airport, Chapter 11 filing and first day hearing 12/14/2018	52.25
12/14/18	Matthew C. Fagen - Matthew Fagen, Transportation To/From Airport, Prepare for court filing 12/14/2018	105.00
12/15/18	Gary J. Kavarsky - Gary Kavarsky, Transportation To/From Airport, Parker Drilling filing in Houston 12/15/2018	25.31
12/15/18	SUNNY'S WORLDWIDE - VENTER PATRICK THOMAS 12/14/2018	78.64
12/15/18	SUNNY'S WORLDWIDE - VENTER PATRICK THOMAS 12/13/2018	28.34
12/15/18	SUNNY'S WORLDWIDE - VENTER PATRICK THOMAS 12/14/2018	93.09
12/17/18	Cole Wesley Harlan - Cole Harlan, Transportation To/From Airport, Attend Court hearing. Cab from EWR airport to home. 12/14/18 12/17/2018	85.00
12/21/18	BOSTON COACH CORPORATION - BRIAN EVAN SCHARTZ pick up at LaGuardia Airport New York NY and drop off at BROOKLYN 1081 DEAN STREET BROOKLYN NY	162.75
12/21/18	BOSTON COACH CORPORATION - BRIAN EVAN SCHARTZ pick up at HOUSTON 806 MAIN STREET HOUSTON TX and drop off at George Bush Airport Houston TX	161.89
12/30/18	Matthew C. Fagen - Matthew Fagen, Transportation To/From Airport, Prepare for and attend hearing. 12/30/2018	76.00
	<b>Total</b>	<b>2,680.83</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

Invoice Number: 1050010035  
Matter Number: 44716-29

### **Travel Meals**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/12/18	Cole Wesley Harlan - Cole Harlan, Travel Meals, Houston Attend Court hearing. Cole Harlan 12/12/2018	25.41
12/12/18	Neda Davanipour - Neda Davanipour, Travel Meals, New York, NY Attend First Day Hearings and Filing Prep. Neda Davanipour 12/12/2018	31.45
12/12/18	Ross Fiedler - Ross Fiedler, Travel Meals, Houston, TX Prepare for and attend first day hearings Ross Fiedler 12/12/2018	27.50
12/12/18	Cole Wesley Harlan - Cole Harlan, Travel Meals, Houston Attend Court hearing. Cole Harlan 12/12/2018	50.00
12/12/18	Gary J. Kavarsky - Gary Kavarsky, Travel Meals, Houston, TX Parker Drilling filing in Houston Gary Kavarsky 12/12/2018	35.79
12/12/18	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend board meeting; prepare for and attend direct examination of E. Menger. Bill Arnault 12/12/2018	16.72
12/12/18	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend board meeting; prepare for and attend direct examination of E. Menger. Bill Arnault 12/12/2018	13.71
12/12/18	Christopher Marcus, P.C. - Christopher Marcus, Travel Meals, Houston, TX Attend Board Meeting Christopher Marcus 12/12/2018	34.69
12/12/18	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 12/12/2018	50.00
12/12/18	Jamie Rose Netznik - Jamie Netznik, Travel Meals, Houston, TX Chapter 11 filing and first day hearing Jamie Netznik 12/12/2018	48.31
12/12/18	Madeleine C. Parish - Madeleine Parish, Travel Meals, Houston Attend Court hearing. Madeleine Parish 12/12/2018	9.20
12/13/18	Neda Davanipour - Neda Davanipour, Travel Meals, New York, NY Attend First Day Hearings and Filing Prep. Neda Davanipour 12/13/2018	50.00
12/13/18	Ryan Besaw - Ryan Besaw, Travel Meals, Chicago, IL Restructuring Ryan Besaw 12/13/2018	9.90
12/13/18	Cole Wesley Harlan - Cole Harlan, Travel Meals, Houston Attend Court hearing Cole Harlan 12/13/2018	10.82
12/13/18	Cole Wesley Harlan - Cole Harlan, Travel Meals, Houston Attend Court hearing. Cole Harlan 12/13/2018	50.00
12/13/18	Gary J. Kavarsky - Gary Kavarsky, Travel Meals, Houston, TX Parker Drilling filing in Houston Gary Kavarsky 12/13/2018	50.00
12/13/18	Stephanie Yeo - Stephanie Yeo, Travel Meals, Houston Meal during client meeting in Houston Stephanie Yeo 12/13/2018	15.10

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

Invoice Number: 1050010035  
Matter Number: 44716-29

12/13/18	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. This is K&E team dinner. Patrick Venter, Spencer Caldwell-McMillan, Shanan Essick, Zach Manning, Stephanie Yeo, Nitzan Halperin, James Lathrop, Ross Fiedler 12/13/2018	400.00
12/13/18	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend board meeting; prepare for and attend direct examination of E. Menger. Bill Arnault 12/13/2018	39.29
12/13/18	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 12/13/2018	40.00
12/13/18	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 12/13/2018	50.00
12/13/18	Christopher Marcus, P.C. - Christopher Marcus, Travel Meals, Houston, TX Attend Board Meeting Christopher Marcus 12/13/2018	16.53
12/13/18	Christopher Marcus, P.C. - Christopher Marcus, Travel Meals, JW Marriott, Houston, TX Attend Board Meeting Matthew Cavanaugh-Jackson Walker, Christopher Marcus, Bill Arnault, Brian Schartz 12/13/2018	50.00
12/13/18	Robert Orren - Robert Orren, Travel Meals, NYC Prepare for first day filings and hearing Robert Orren 12/13/2018	16.39
12/13/18	Jamie Rose Netznik - Jamie Netznik, Travel Meals, Houston, TX airport Chapter 11 filing and first day hearing Jamie Netznik 12/13/2018	10.61
12/13/18	Jamie Rose Netznik - Jamie Netznik, Travel Meals, Houston, TX Chapter 11 filing and first day hearing Jamie Netznik 12/13/2018	26.20
12/13/18	Madeleine C. Parish - Madeleine Parish, Travel Meals, Houston Attend Court hearing. Madeleine Parish 12/13/2018	4.33
12/14/18	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Travel Meals, Houston Attend Court hearing Spencer Caldwell-McMillan 12/14/2018	6.00
12/14/18	Neda Davanipour - Neda Davanipour, Travel Meals, New York, NY Attend First Day Hearings and Filing Prep. Neda Davanipour 12/14/2018	6.50
12/14/18	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston Lunch at airport. Brian Schartz 12/14/2018	10.94
12/14/18	Cole Wesley Harlan - Cole Harlan, Travel Meals, Houston Attend Court hearing.	10.97
12/14/18	Nitzan Halperin - Nitzan Halperin, Travel Meals, Magnolia, Houston, TX First Day Hearings and Preparation Nitzan Halperin 12/14/2018	6.00
12/14/18	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend board meeting; prepare for and attend direct examination of E. Menger. Bill Arnault 12/14/2018	32.69

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

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Invoice Number: 1050010035  
Matter Number: 44716-29

12/14/18	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 12/14/2018	33.06
12/14/18	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for court filing Matthew Fagen 12/14/2018	2.49
	<b>Total</b>	<b>1,290.60</b>



Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

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Invoice Number: 1050010035  
Matter Number: 44716-29

**Outside Copy/Binding Services**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/13/18	FLASH DATA LLC - First day hearing preparation	2,150.28
	<b>Total</b>	<b>2,150.28</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

Invoice Number: 1050010035  
Matter Number: 44716-29

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**Working Meals/K&E Only**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/15/18	BMO DINERS CLUB - Parker Drilling Lunch for team while preparing for filing 12/9/18	563.39
12/15/18	BMO DINERS CLUB - Parker Drilling Breakfast for team while preparing for filing 12/9/18	377.15
12/15/18	BMO DINERS CLUB - Parker Drilling Lunchfor team while preparing for filing 12/8/18	237.83
12/15/18	BMO DINERS CLUB - Parker Drilling Dinnerfor team while preparing for filing 12/9/18	378.87
	<b>Total</b>	<b>1,557.24</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

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Invoice Number: 1050010035  
Matter Number: 44716-29

**Outside Retrieval Service**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/28/18	COGENCY GLOBAL INC - Retrieval of corporate certificates	11,282.42
	<b>Total</b>	<b>11,282.42</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

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Invoice Number: 1050010035  
Matter Number: 44716-29

**Overtime Transportation**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/17/18	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 12/17/2018	27.18
12/19/18	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 12/19/2018	31.87
12/20/18	Brian Schartz, P.C. - Brian Schartz, Taxi, Overtime car home. 12/20/2018	49.38
12/21/18	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 12/21/2018	27.60
	<b>Total</b>	<b>136.03</b>

Legal Services for the Period Ending December 31, 2018  
Parker Drilling Company  
Expenses

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Invoice Number: 1050010035  
Matter Number: 44716-29

**Overtime Meals - Attorney**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/17/18	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 12/17/2018	20.00
12/21/18	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 12/21/2018	20.00
	<b>Total</b>	<b>40.00</b>
<b>TOTAL EXPENSES</b>		<b>\$ 61,376.40</b>

**January 2019 Expenses**

# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

March 21, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050011248**

**Client Matter: 44716-29**

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## In the Matter of Expenses

For expenses incurred through January 31, 2019  
(see attached Description of Expenses for detail)

\$ 63,246.37

Total expenses incurred

\$ 63,246.37

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

**Description of Expenses**

**Third Party Telephone Charges**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/14/18	Shanan Terale Essick - Shanan Essick, Internet, Restructuring 12/14/2018	13.99
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference with clients and outside counsel.	83.74
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - West Unified Communications Conference Calls	3.04
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Intercall invoice for Juliesa Edwards.	54.36
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference with clients and outside counsel.	38.28
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephonic Court hearings and/or conference calls with Client, Company, etc.	1.75
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference with clients and outside counsel.	7.30
01/02/19	Brian Schartz, P.C. - Brian Schartz, Internet, Inflight wifi. 01/02/2019	19.99
01/03/19	Brian Schartz, P.C. - Brian Schartz, Internet, Inflight wifi. 01/03/2019	18.99
01/03/19	Patrick Venter - Patrick Venter, Internet, Attend court hearing. 01/03/2019	16.00
01/14/19	Laura Elizabeth Krucks - Laura Krucks, Internet, Hearing 01/14/2019	10.99
01/15/19	Laura Elizabeth Krucks - Laura Krucks, Internet, Hearing 01/15/2019	13.99
01/16/19	Bill Arnault - Bill Arnault, Internet, Prepare for hearing re exit financing. 01/16/2019	8.99
01/21/19	Laura Elizabeth Krucks - Laura Krucks, Internet, Hearing. 01/21/2019	13.99
01/21/19	Patrick Venter - Patrick Venter, Internet, Attend Court hearing. 01/21/2019	5.99
01/22/19	Patrick Venter - Patrick Venter, Internet, Attend Court hearing. 01/22/2019	19.43
01/23/19	Patrick Venter - Patrick Venter, Internet, Attend Court hearing. 01/23/2019	32.42



Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011248  
Matter Number: 44716-29

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01/24/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Internet, Attend Court hearing. In flight internet. 01/24/2019	32.42
01/31/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference with Client, Company, Counsel, etc.	57.49
01/31/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Conference calls for Julian Seiguer	6.22
	<b>Total</b>	<b>459.37</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

**Standard Copies or Prints**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/02/19	Standard Copies or Prints	1.44
01/02/19	Standard Copies or Prints	4.00
01/02/19	Standard Copies or Prints	0.32
01/02/19	Standard Copies or Prints	12.00
01/02/19	Standard Copies or Prints	6.40
01/02/19	Standard Copies or Prints	185.60
01/02/19	Standard Copies or Prints	0.32
01/02/19	Standard Copies or Prints	5.60
01/03/19	Standard Copies or Prints	4.32
01/03/19	Standard Copies or Prints	1.28
01/03/19	Standard Copies or Prints	4.16
01/03/19	Standard Copies or Prints	0.80
01/03/19	Standard Copies or Prints	2.88
01/04/19	Standard Copies or Prints	1.92
01/04/19	Standard Copies or Prints	5.44
01/04/19	Standard Copies or Prints	0.64
01/06/19	Standard Copies or Prints	13.12
01/07/19	Standard Copies or Prints	2.56
01/07/19	Standard Copies or Prints	14.72
01/07/19	Standard Copies or Prints	1.28
01/07/19	Standard Copies or Prints	3.20
01/07/19	Standard Copies or Prints	127.68
01/07/19	Standard Copies or Prints	38.72
01/07/19	Standard Copies or Prints	4.80
01/07/19	Standard Copies or Prints	2.88
01/08/19	Standard Copies or Prints	1.92
01/08/19	Standard Copies or Prints	1.28
01/08/19	Standard Copies or Prints	11.36
01/08/19	Standard Copies or Prints	1.28
01/08/19	Standard Copies or Prints	58.08
01/08/19	Standard Copies or Prints	0.16
01/08/19	Standard Copies or Prints	12.80
01/08/19	Standard Copies or Prints	2.24
01/09/19	Standard Copies or Prints	13.60

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

01/09/19	Standard Copies or Prints	2.24
01/09/19	Standard Copies or Prints	1.60
01/09/19	Standard Copies or Prints	8.96
01/09/19	Standard Copies or Prints	6.40
01/09/19	Standard Copies or Prints	0.48
01/09/19	Standard Copies or Prints	1.60
01/09/19	Standard Copies or Prints	1.44
01/10/19	Standard Copies or Prints	0.64
01/10/19	Standard Copies or Prints	6.24
01/10/19	Standard Copies or Prints	0.16
01/10/19	Standard Copies or Prints	26.24
01/10/19	Standard Copies or Prints	1.60
01/10/19	Standard Copies or Prints	0.16
01/10/19	Standard Copies or Prints	0.32
01/10/19	Standard Copies or Prints	21.12
01/11/19	Standard Copies or Prints	12.00
01/11/19	Standard Copies or Prints	27.36
01/11/19	Standard Copies or Prints	7.36
01/11/19	Standard Copies or Prints	20.32
01/11/19	Standard Copies or Prints	11.36
01/11/19	Standard Copies or Prints	0.64
01/11/19	Standard Copies or Prints	2.56
01/14/19	Standard Copies or Prints	87.52
01/14/19	Standard Copies or Prints	0.32
01/14/19	Standard Copies or Prints	2.40
01/14/19	Standard Copies or Prints	0.80
01/14/19	Standard Copies or Prints	7.68
01/14/19	Standard Copies or Prints	3.68
01/14/19	Standard Copies or Prints	21.60
01/14/19	Standard Copies or Prints	29.92
01/15/19	Standard Copies or Prints	0.64
01/15/19	Standard Copies or Prints	0.16
01/15/19	Standard Copies or Prints	39.20
01/15/19	Standard Copies or Prints	11.52
01/15/19	Standard Copies or Prints	0.96
01/15/19	Standard Copies or Prints	5.12
01/15/19	Standard Copies or Prints	4.96

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

01/15/19	Standard Copies or Prints	23.04
01/16/19	Standard Copies or Prints	6.24
01/16/19	Standard Copies or Prints	0.16
01/16/19	Standard Copies or Prints	5.92
01/16/19	Standard Copies or Prints	22.24
01/16/19	Standard Copies or Prints	0.32
01/17/19	Standard Copies or Prints	0.48
01/17/19	Standard Copies or Prints	0.80
01/17/19	Standard Copies or Prints	4.64
01/17/19	Standard Copies or Prints	13.60
01/17/19	Standard Copies or Prints	0.48
01/17/19	Standard Copies or Prints	11.20
01/17/19	Standard Copies or Prints	2.08
01/18/19	Standard Copies or Prints	32.48
01/18/19	Standard Copies or Prints	5.28
01/20/19	Standard Copies or Prints	0.32
01/21/19	Standard Copies or Prints	21.28
01/21/19	Standard Copies or Prints	18.72
01/21/19	Standard Copies or Prints	0.64
01/21/19	Standard Copies or Prints	5.28
01/21/19	Standard Copies or Prints	3.20
01/21/19	Standard Copies or Prints	12.00
01/21/19	Standard Copies or Prints	0.64
01/22/19	Standard Copies or Prints	0.48
01/22/19	Standard Copies or Prints	31.04
01/22/19	Standard Copies or Prints	0.16
01/22/19	Standard Copies or Prints	1.76
01/22/19	Standard Copies or Prints	13.28
01/22/19	Standard Copies or Prints	1.44
01/22/19	Standard Copies or Prints	6.08
01/22/19	Standard Copies or Prints	7.84
01/22/19	Standard Copies or Prints	0.16
01/22/19	Standard Copies or Prints	10.40
01/22/19	Standard Copies or Prints	3.68
01/22/19	Standard Copies or Prints	3.20
01/22/19	Standard Copies or Prints	2.24
01/23/19	Standard Copies or Prints	2.88

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

01/23/19	Standard Copies or Prints	0.32
01/23/19	Standard Copies or Prints	2.08
01/23/19	Standard Copies or Prints	12.64
01/23/19	Standard Copies or Prints	2.24
01/23/19	Standard Copies or Prints	1.60
01/23/19	Standard Copies or Prints	31.04
01/23/19	Standard Copies or Prints	57.28
01/24/19	Standard Copies or Prints	35.36
01/24/19	Standard Copies or Prints	0.80
01/24/19	Standard Copies or Prints	26.88
01/24/19	Standard Copies or Prints	0.96
01/24/19	Standard Copies or Prints	18.24
01/24/19	Standard Copies or Prints	2.24
01/24/19	Standard Copies or Prints	1.12
01/25/19	Standard Copies or Prints	2.88
01/25/19	Standard Copies or Prints	71.36
01/26/19	Standard Copies or Prints	1.44
01/28/19	Standard Copies or Prints	7.20
01/28/19	Standard Copies or Prints	0.16
01/28/19	Standard Copies or Prints	13.44
01/28/19	Standard Copies or Prints	0.48
01/28/19	Standard Copies or Prints	65.76
01/29/19	Standard Copies or Prints	16.64
01/29/19	Standard Copies or Prints	12.16
01/29/19	Standard Copies or Prints	0.32
01/29/19	Standard Copies or Prints	17.92
01/29/19	Standard Copies or Prints	0.80
01/29/19	Standard Copies or Prints	0.32
01/29/19	Standard Copies or Prints	0.16
01/29/19	Standard Copies or Prints	28.00
01/30/19	Standard Copies or Prints	0.16
01/30/19	Standard Copies or Prints	53.92
01/31/19	Standard Copies or Prints	13.12
	<b>Total</b>	<b>1,700.80</b>

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011248  
Matter Number: 44716-29

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**Binding**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/09/19	Binding	0.70
	<b>Total</b>	<b>0.70</b>

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011248  
Matter Number: 44716-29

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**Tabs/Indexes/Dividers**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/07/19	Tabs/Indexes/Dividers	2.60
01/09/19	Tabs/Indexes/Dividers	1.30
	<b>Total</b>	<b>3.90</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

**Color Copies or Prints**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/02/19	Color Copies or Prints	9.35
01/02/19	Color Copies or Prints	29.70
01/02/19	Color Copies or Prints	239.25
01/02/19	Color Copies or Prints	6.60
01/02/19	Color Copies or Prints	4.40
01/02/19	Color Copies or Prints	3.30
01/03/19	Color Copies or Prints	417.45
01/03/19	Color Copies or Prints	10.45
01/03/19	Color Copies or Prints	0.55
01/03/19	Color Copies or Prints	1,177.00
01/03/19	Color Copies or Prints	9.90
01/04/19	Color Copies or Prints	6.60
01/04/19	Color Copies or Prints	3.85
01/06/19	Color Copies or Prints	7.15
01/07/19	Color Copies or Prints	1.65
01/07/19	Color Copies or Prints	111.10
01/07/19	Color Copies or Prints	2.75
01/07/19	Color Copies or Prints	5.50
01/07/19	Color Copies or Prints	12.10
01/07/19	Color Copies or Prints	34.10
01/08/19	Color Copies or Prints	3.30
01/08/19	Color Copies or Prints	12.10
01/08/19	Color Copies or Prints	30.25
01/08/19	Color Copies or Prints	7.70
01/08/19	Color Copies or Prints	3.30
01/09/19	Color Copies or Prints	211.75
01/09/19	Color Copies or Prints	56.10
01/09/19	Color Copies or Prints	1.10
01/10/19	Color Copies or Prints	2.20
01/10/19	Color Copies or Prints	21.45
01/10/19	Color Copies or Prints	80.30
01/10/19	Color Copies or Prints	18.70
01/10/19	Color Copies or Prints	0.55
01/11/19	Color Copies or Prints	72.60



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

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01/11/19	Color Copies or Prints	75.35
01/11/19	Color Copies or Prints	26.95
01/11/19	Color Copies or Prints	2.20
01/11/19	Color Copies or Prints	30.80
01/12/19	Color Copies or Prints	13.20
01/14/19	Color Copies or Prints	37.95
01/14/19	Color Copies or Prints	184.25
01/14/19	Color Copies or Prints	33.55
01/14/19	Color Copies or Prints	588.50
01/14/19	Color Copies or Prints	2.20
01/15/19	Color Copies or Prints	208.45
01/15/19	Color Copies or Prints	60.50
01/15/19	Color Copies or Prints	119.90
01/15/19	Color Copies or Prints	131.45
01/15/19	Color Copies or Prints	61.05
01/16/19	Color Copies or Prints	46.20
01/16/19	Color Copies or Prints	12.65
01/16/19	Color Copies or Prints	68.75
01/17/19	Color Copies or Prints	14.85
01/17/19	Color Copies or Prints	39.60
01/17/19	Color Copies or Prints	19.80
01/17/19	Color Copies or Prints	11.55
01/18/19	Color Copies or Prints	231.55
01/19/19	Color Copies or Prints	5.50
01/20/19	Color Copies or Prints	12.65
01/21/19	Color Copies or Prints	10.45
01/21/19	Color Copies or Prints	27.50
01/21/19	Color Copies or Prints	42.35
01/21/19	Color Copies or Prints	22.55
01/21/19	Color Copies or Prints	12.10
01/22/19	Color Copies or Prints	3,239.50
01/22/19	Color Copies or Prints	10.45
01/22/19	Color Copies or Prints	77.00
01/22/19	Color Copies or Prints	23.10
01/22/19	Color Copies or Prints	246.40
01/22/19	Color Copies or Prints	116.60
01/22/19	Color Copies or Prints	5.50

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

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01/22/19	Color Copies or Prints	17.05
01/22/19	Color Copies or Prints	10.45
01/22/19	Color Copies or Prints	233.20
01/22/19	Color Copies or Prints	34.65
01/22/19	Color Copies or Prints	35.75
01/23/19	Color Copies or Prints	99.55
01/23/19	Color Copies or Prints	53.90
01/23/19	Color Copies or Prints	42.35
01/23/19	Color Copies or Prints	7.70
01/23/19	Color Copies or Prints	16.50
01/23/19	Color Copies or Prints	22.55
01/23/19	Color Copies or Prints	93.50
01/24/19	Color Copies or Prints	37.40
01/24/19	Color Copies or Prints	24.20
01/25/19	Color Copies or Prints	26.40
01/25/19	Color Copies or Prints	114.40
01/25/19	Color Copies or Prints	64.90
01/26/19	Color Copies or Prints	76.45
01/28/19	Color Copies or Prints	7.15
01/28/19	Color Copies or Prints	1.65
01/28/19	Color Copies or Prints	20.35
01/28/19	Color Copies or Prints	64.35
01/29/19	Color Copies or Prints	23.10
01/29/19	Color Copies or Prints	26.95
01/30/19	Color Copies or Prints	53.90
	<b>Total</b>	<b>9,695.40</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

**Scanned Images**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/07/19	Scanned Images	1.28
01/08/19	Scanned Images	1.76
01/08/19	Scanned Images	26.40
01/09/19	Scanned Images	4.48
01/09/19	Scanned Images	0.16
01/10/19	Scanned Images	0.16
01/10/19	Scanned Images	4.48
01/11/19	Scanned Images	25.44
01/11/19	Scanned Images	10.08
01/17/19	Scanned Images	1.60
01/17/19	Scanned Images	7.04
01/18/19	Scanned Images	7.36
01/18/19	Scanned Images	1.60
01/22/19	Scanned Images	0.16
01/22/19	Scanned Images	3.84
01/22/19	Scanned Images	0.16
01/23/19	Scanned Images	2.40
01/24/19	Scanned Images	6.72
01/24/19	Scanned Images	23.52
01/25/19	Scanned Images	0.32
01/25/19	Scanned Images	24.80
01/26/19	Scanned Images	0.48
01/27/19	Scanned Images	27.68
01/28/19	Scanned Images	28.64
01/28/19	Scanned Images	0.32
01/29/19	Scanned Images	0.96
01/29/19	Scanned Images	0.16
01/29/19	Scanned Images	40.96
01/30/19	Scanned Images	23.68
01/30/19	Scanned Images	0.32
01/31/19	Scanned Images	48.00
	<b>Total</b>	<b>324.96</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

### **Local Transportation**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/13/18	Patrick Venter - Patrick Venter, Taxi, Attend court hearing. 12/13/2018	19.37
12/14/18	Patrick Venter - Patrick Venter, Taxi, Attend court hearing. 12/14/2018	5.37
12/14/18	Shanan Terale Essick - Shanan Essick, Taxi, Restructuring 12/14/2018	7.85
01/03/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend hearing. 01/03/2019	25.00
01/03/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend hearing. 01/03/2019	26.44
01/03/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend hearing. 01/03/2019	3.00
01/03/19	Patrick Venter - Patrick Venter, Taxi, Attend court hearing. 01/03/2019	9.45
01/11/19	VITAL TRANSPORTATION SERVICES INC - FAGEN PACKAGE MATHEW - 601 LEXINGTON AVE to 275 CENTRAL PARK WEST 12/22/2018	36.90
01/14/19	Matthew C. Fagen - Matthew Fagen, Taxi, Attend court hearing 01/14/2019	36.68
01/14/19	Matthew C. Fagen - Matthew Fagen, Taxi, Attend court hearing 01/14/2019	34.99
01/14/19	Matthew C. Fagen - Matthew Fagen, Taxi, Attend court hearing 01/14/2019	45.49
01/14/19	Robert Orren - Robert Orren, Taxi, Attend hearing 01/14/2019	8.85
01/14/19	Brian Schartz, P.C. - Brian Schartz, Taxi, Taxi from office. 01/14/2019	8.78
01/14/19	Patrick Venter - Patrick Venter, Taxi, Attend court hearing 01/14/2019	12.33
01/14/19	Ross Fiedler - Ross Fiedler, Taxi, Attend court hearing 01/14/2019	12.04
01/14/19	Ross Fiedler - Ross Fiedler, Taxi, Attend court hearing 01/14/2019	13.32
01/15/19	Matthew C. Fagen - Matthew Fagen, Taxi, Attend court hearing 01/15/2019	49.85
01/22/19	Ross Fiedler - Ross Fiedler, Taxi, Prepare for and attend hearing 01/22/2019	5.74
01/22/19	Patrick Venter - Patrick Venter, Taxi, Attend Court hearing. 01/22/2019	6.19

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

01/23/19	Paul D. Clement, P.C. - Paul Clement, Taxi, Travel from Department of Justice to residence following meeting in the Office of the Solicitor General. 01/23/2019	23.13
01/23/19	Michael D. Lieberman - Michael Lieberman, Taxi, cab 01/23/2019	7.31
01/23/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Taxi, Attend Court hearing. 01/23/2019	5.90
01/23/19	Paul D. Clement, P.C. - Paul Clement, Taxi	5.00
01/23/19	George W. Hicks Jr. - George Hicks, Taxi, cab 01/23/2019	9.48
01/23/19	Brian Schartz, P.C. - Brian Schartz, Taxi, Taxi to meeting. 01/23/2019	14.43
01/23/19	Brian Schartz, P.C. - Brian Schartz, Taxi, Local travel. 01/23/2019	5.58
01/23/19	Brian Schartz, P.C. - Brian Schartz, Taxi, Taxi from meeting. 01/23/2019	13.91
01/23/19	Harry W. Hild - Harry Hild, Taxi, Uber to SCOTUS and back to file blanket consent 01/23/2019	19.01
01/23/19	Laura Elizabeth Krucks - Laura Krucks, Taxi, Hearing. 01/23/2019	5.34
01/23/19	Patrick Venter - Patrick Venter, Taxi, Attend Court hearing. 01/23/2019	5.34
	<b>Total</b>	<b>482.07</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

**Travel Expense**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/01/19	Patrick Venter - Patrick Venter, Lodging, Houston 01/01/2019 to 01/03/2019, Attend Court hearing. 01/01/2019	291.33
01/02/19	Patrick Venter - Patrick Venter, Lodging, Houston 01/01/2019 to 01/03/2019, Attend Court hearing. 01/02/2019	279.63
01/02/19	Hannah Kupsky - Hannah Kupsky, Lodging, Houston, TX 01/01/2019 to 01/03/2019, Parker Second Day Hearing 01/02/2019	582.66
01/02/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 01/02/2019 to 01/03/2019, Attend court hearing. 01/02/2019	279.63
01/03/19	Matthew C. Fagen - Matthew Fagen, Lodging, Houston 01/02/2019 to 01/03/2019, Prepare for and attend hearing. 01/03/2019	261.08
01/03/19	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 01/02/2019 to 01/03/2019, Hotel. 01/03/2019	279.63
01/03/19	Robert Orren - Robert Orren, Lodging, Houston 01/02/2019 to 01/02/2019, Attend hearing 01/03/2019	256.40
01/03/19	Laura Elizabeth Krucks - Laura Krucks, Lodging, Houston, TX 01/02/2019 to 01/03/2019, Meeting with client. 01/03/2019	279.63
01/03/19	Robert Orren - Robert Orren, Lodging, Houston 01/01/2019 to 01/01/2019, Attend hearing 01/03/2019	266.93
01/13/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Lodging, Houston 01/13/2019 to 01/15/2019, Attend court hearing. 01/13/2019	326.43
01/13/19	Matthew C. Fagen - Matthew Fagen, Lodging, Houston 01/13/2019 to 01/13/2019, Attend court hearing 01/13/2019	349.83
01/13/19	Robert Orren - Robert Orren, Lodging, Houston 01/13/2019 to 01/13/2019, Attend hearing 01/13/2019	302.03
01/13/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 01/13/2019 to 01/16/2019, Prepare for hearing re exit financing. 01/13/2019	256.23
01/13/19	Ross Fiedler - Ross Fiedler, Lodging, Houston 01/13/2019 to 01/13/2019, Attend court hearing 01/13/2019	221.13
01/13/19	Patrick Venter - Patrick Venter, Lodging, Houston 01/13/2019 to 01/15/2019, Attend Court hearing. 01/13/2019	326.43
01/14/19	Matthew C. Fagen - Matthew Fagen, Lodging, Houston 01/14/2019 to 01/14/2019, Attend court hearing 01/14/2019	396.63
01/14/19	Robert Orren - Robert Orren, Lodging, Houston 01/14/2019 to 01/14/2019, Attend hearing 01/14/2019	359.36

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

01/14/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Lodging, Houston 01/13/2019 to 01/15/2019, Attend court hearing. 01/14/2019	345.15
01/14/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 01/13/2019 to 01/16/2019, Prepare for hearing re exit financing. 01/14/2019	349.83
01/14/19	Ross Fiedler - Ross Fiedler, Lodging, Houston 01/14/2019 to 01/14/2019, Attend court hearing 01/14/2019	267.93
01/14/19	Patrick Venter - Patrick Venter, Lodging, Houston 01/13/2019 to 01/15/2019, Attend Court hearing. 01/14/2019	345.15
01/15/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 01/13/2019 to 01/16/2019, Prepare for hearing re exit financing. 01/15/2019	373.23
01/15/19	Laura Elizabeth Krucks - Laura Krucks, Lodging, Houston, TX 01/14/2019 to 01/15/2019, Restructuring 01/15/2019	345.15
01/16/19	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 01/15/2019 to 01/15/2019, hotel 01/16/2019	448.28
01/16/19	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 01/13/2019 to 01/13/2019, hotel 01/16/2019	284.48
01/16/19	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 01/14/2019 to 01/14/2019, hotel 01/16/2019	366.38
01/21/19	Laura Elizabeth Krucks - Laura Krucks, Lodging, Houston, TX 01/21/2019 to 01/22/2019, Hearing. 01/21/2019	314.73
01/21/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Lodging, Houston 01/21/2019 to 01/22/2019, Attend Court hearing. 01/21/2019	326.43
01/21/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 01/21/2019 to 01/23/2019, Attend court hearing. 01/21/2019	354.68
01/21/19	Patrick Venter - Patrick Venter, Lodging, Houston 01/21/2019 to 01/22/2019, Attend Court hearing. 01/21/2019	326.43
01/22/19	Laura Elizabeth Krucks - Laura Krucks, Lodging, Houston, TX 01/22/2019 to 01/23/2019, Hearing. 01/22/2019	346.02
01/22/19	Ross Fiedler - Ross Fiedler, Lodging, Houston 01/21/2019 to 01/22/2019, Prepare for and attend hearing 01/22/2019	326.43
01/22/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Lodging, Houston 01/22/2019 to 01/23/2019, Attend Court hearing. 01/22/2019	346.02
01/22/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 01/21/2019 to 01/23/2019, Attend court hearing. 01/22/2019	506.78
01/22/19	Patrick Venter - Patrick Venter, Lodging, Houston 01/22/2019 to 01/23/2019, Attend Court hearing. 01/22/2019	346.02
01/23/19	Ross Fiedler - Ross Fiedler, Lodging, Houston 01/22/2019 to 01/23/2019, Prepare for and attend hearing 01/23/2019	346.02

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

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01/24/19	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 01/22/2019 to 01/22/2019, Hotel. 01/24/2019	541.88
01/24/19	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 01/23/2019 to 01/23/2019, Hotel. 01/24/2019	530.18
01/24/19	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 01/21/2019 to 01/21/2019, Hotel. 01/24/2019	307.88
	<b>Total</b>	<b>13,360.07</b>



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

### Airfare

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/13/18	Shanan Terale Essick - Shanan Essick, Baggage Fee, Restructuring 12/13/2018	30.00
12/30/18	(January) Laura Elizabeth Krucks - Laura Krucks, Airfare, Houston, TX 01/02/2019 to 01/03/2019, Meeting with client.	945.38
12/30/18	(January) Laura Elizabeth Krucks - Laura Krucks, Agency Fee, Meeting with client.	58.00
01/02/19	Matthew C. Fagen - Matthew Fagen, Airfare, Houston 01/02/2019 to 01/02/2019, Prepare for and attend hearing. 01/02/2019	540.30
01/02/19	Matthew C. Fagen - Matthew Fagen, Airfare, NYC 01/03/2019 to 01/03/2019, Prepare for and attend hearing. 01/02/2019	641.30
01/02/19	Matthew C. Fagen - Matthew Fagen, Agency Fee, Prepare for and attend hearing. 01/02/2019	58.00
01/02/19	Matthew C. Fagen - Matthew Fagen, Agency Fee, Prepare for and attend hearing. 01/02/2019	58.00
01/02/19	Robert Orren - Robert Orren, Airfare, NYC 01/03/2019 to 01/03/2019, Attend hearing 01/02/2019	761.50
01/03/19	Patrick Venter - Patrick Venter, Airfare, New York 01/03/2019 to 01/03/2019, Attend Court hearing. 01/03/2019	641.30
01/03/19	Patrick Venter - Patrick Venter, Agency Fee, Attend Court hearing. 01/03/2019	58.00
01/03/19	Laura Elizabeth Krucks - Laura Krucks, Agency Fee, Meeting with client. 01/03/2019	58.00
01/03/19	Laura Elizabeth Krucks - Laura Krucks, Airfare, Chicago, IL 01/03/2019 to 01/03/2019, Meeting with client. 01/03/2019	435.89
01/03/19	Laura Elizabeth Krucks - Laura Krucks, Airfare, Chicago, IL 01/03/2019 to 01/03/2019, Meeting with client. 01/03/2019	(472.69)
01/08/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Agency Fee, Attend court hearing. 01/08/2019	58.00
01/08/19	Matthew C. Fagen - Matthew Fagen, Agency Fee, Attend court hearing 01/08/2019	58.00
01/08/19	Matthew C. Fagen - Matthew Fagen, Airfare, Houston 01/13/2019 to 01/16/2019, Attend court hearing 01/08/2019	1,166.60
01/08/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Airfare, Houston 01/13/2019 to 01/13/2019, Attend court hearing. 01/08/2019	641.30
01/08/19	Laura Elizabeth Krucks - Laura Krucks, Airfare, Houston, TX 01/14/2019 to 01/15/2019, Restructuring 01/08/2019	945.58

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

01/08/19	Laura Elizabeth Krucks - Laura Krucks, Agency Fee, Attend court hearing 01/08/2019	58.00
01/08/19	Patrick Venter - Patrick Venter, Agency Fee, Attend Court hearing. 01/08/2019	58.00
01/08/19	Patrick Venter - Patrick Venter, Airfare, Houston 01/13/2019 to 01/13/2019, Attend Court hearing. 01/08/2019	559.80
01/09/19	Brian Schartz, P.C. - Brian Schartz, Airfare, Houston 01/13/2019 to 01/16/2019, Travel to Houston to prep for Parker. Travel to Austin to attend additional client meeting. 01/09/2019	559.79
01/09/19	Brian Schartz, P.C. - Brian Schartz, Agency Fee, Travel to Houston to prep for Parker. Travel to Austin to attend additional client meeting. 01/09/2019	29.00
01/11/19	Robert Orren - Robert Orren, Airfare, Houston 01/13/2019 to 01/13/2019, Attend hearing 01/11/2019	598.30
01/11/19	Bill Arnault - Bill Arnault, Airfare, Houston, TX 01/13/2019 to 01/16/2019, Prepare for hearing re exit financing. 01/11/2019	1,135.95
01/11/19	Bill Arnault - Bill Arnault, Agency Fee, Prepare for hearing re exit financing. 01/11/2019	21.00
01/11/19	Ross Fiedler - Ross Fiedler, Agency Fee, Attend court hearing 01/11/2019	58.00
01/11/19	Ross Fiedler - Ross Fiedler, Airfare, NYC 01/16/2019 to 01/16/2019, Attend court hearing 01/11/2019	641.30
01/13/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Baggage Fee, Attend court hearing. 01/13/2019	30.00
01/13/19	Ross Fiedler - Ross Fiedler, Airfare, Houston 01/13/2019 to 01/13/2019, Attend court hearing 01/13/2019	1,193.30
01/15/19	Matthew C. Fagen - Matthew Fagen, Airfare, NYC 01/15/2019 to 01/15/2019, Attend court hearing 01/15/2019	58.00
01/15/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Agency Fee, Attend court hearing. 01/15/2019	58.00
01/15/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Airfare, New York 01/15/2019 to 01/15/2019, Attend court hearing. 01/15/2019	641.30
01/15/19	Robert Orren - Robert Orren, Airfare, NYC 01/15/2019 to 01/15/2019, Attend hearing 01/15/2019	598.30
01/15/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Baggage Fee, Attend Court hearing 01/15/2019	30.00
01/15/19	Patrick Venter - Patrick Venter, Airfare, New York 01/15/2019 to 01/15/2019, Attend Court hearing. 01/15/2019	641.30
01/15/19	Patrick Venter - Patrick Venter, Agency Fee, Attend Court hearing. 01/15/2019	58.00

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

01/16/19	Brian Schartz, P.C. - Brian Schartz, Agency Fee, Travel to Houston to attend Parker hearing 01/16/2019	58.00
01/16/19	Brian Schartz, P.C. - Brian Schartz, Airfare, Houston 01/21/2019 to 01/21/2019, Travel to Houston to attend Parker hearing 01/16/2019	559.80
01/16/19	Bill Arnault - Bill Arnault, Agency Fee, Attend court hearing. 01/16/2019	21.00
01/16/19	Bill Arnault - Bill Arnault, Airfare, Houston, TX 01/21/2019 to 01/23/2019, Attend court hearing. 01/16/2019	945.58
01/18/19	Ross Fiedler - Ross Fiedler, Agency Fee, Prepare for and attend hearing 01/18/2019	58.00
01/18/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Agency Fee, Attend Court hearing. 01/18/2019	58.00
01/18/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Airfare, Houston 01/21/2019 to 01/21/2019, Attend Court hearing. 01/18/2019	641.30
01/18/19	Patrick Venter - Patrick Venter, Agency Fee, Attend Court hearing. 01/18/2019	58.00
01/18/19	Patrick Venter - Patrick Venter, Airfare, Houston 01/21/2019 to 01/21/2019, Attend Court hearing. 01/18/2019	457.14
01/20/19	Laura Elizabeth Krucks - Laura Krucks, Agency Fee, Hearing. 01/20/2019	58.00
01/20/19	Laura Elizabeth Krucks - Laura Krucks, Airfare, Houston, TX 01/21/2019 to 01/23/2019, Hearing. 01/20/2019	945.58
01/23/19	Ross Fiedler - Ross Fiedler, Airfare, Houston 01/21/2019 to 01/23/2019, Prepare for and attend hearing 01/23/2019	1,062.99
01/23/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Agency Fee, Attend Court hearing. 01/23/2019	58.00
01/23/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Airfare, New York 01/23/2019 to 01/23/2019, Attend Court hearing. 01/23/2019	641.30
01/23/19	Patrick Venter - Patrick Venter, Agency Fee, Attend Court hearing. 01/23/2019	58.00
01/23/19	Patrick Venter - Patrick Venter, Airfare, New York 01/23/2019 to 01/23/2019, Attend Court hearing. 01/23/2019	598.30
	<b>Total</b>	<b>19,988.79</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

**Transportation to/from airport**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/17/18	CROWN CARS & LIMOUSINES - KRUCKS/LAURA ELIZABETH 12/14/2018 Chicago O'hare International residence 60614	94.85
12/28/18	VITAL TRANSPORTATION SERVICES INC - YEO STEPHANIE - LGA AIRPORT to residence 12/14/2018	54.84
01/01/19	Robert Orren - Robert Orren, Transportation To/From Airport, Attend hearing 01/01/2019	37.18
01/01/19	Robert Orren - Robert Orren, Transportation To/From Airport, Attend hearing 01/01/2019	65.55
01/03/19	Matthew C. Fagen - Matthew Fagen, Transportation To/From Airport, Prepare for and attend hearing. 01/03/2019	111.38
01/03/19	Hannah Kupsky - Hannah Kupsky, Transportation To/From Airport, Parker Second Day Hearing 01/03/2019	30.03
01/03/19	Robert Orren - Robert Orren, Transportation To/From Airport, Attend hearing 01/03/2019	30.36
01/03/19	Robert Orren - Robert Orren, Transportation To/From Airport, Attend hearing 01/03/2019	39.67
01/03/19	Bill Arnault - Bill Arnault, Transportation To/From Airport, Attend court hearing. 01/03/2019	69.95
01/03/19	Patrick Venter - Patrick Venter, Transportation To/From Airport, Attend court hearing. From LGA to home. 01/03/2019	34.20
01/03/19	Bill Arnault - Bill Arnault, Transportation To/From Airport, Attend court hearing. 01/03/2019	90.61
01/03/19	Brian Schartz, P.C. - Brian Schartz, Transportation To/From Airport, Car to airport. 01/03/2019	97.10
01/04/19	BOSTON COACH CORPORATION - BRIAN EVAN SCHARTZ pick up at NEW YORK NY and drop off at LaGuardia Airport New York NY	207.32
01/04/19	BOSTON COACH CORPORATION - BRIAN EVAN SCHARTZ transportation - office to George Bush Airport Houston TX	139.61
01/04/19	BOSTON COACH CORPORATION - PATRICK THOMAS VENTER pick up at George Bush Airport Houston TX to office	204.90
01/04/19	BOSTON COACH CORPORATION - BRIAN EVAN SCHARTZ pick up at George Bush Airport Houston TX and drop off at Houston office	167.37
01/04/19	VITAL TRANSPORTATION SERVICES INC - FIEDLER ROSS - LGA AIRPORT to residence	70.43

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

01/11/19	BOSTON COACH CORPORATION - BRIAN EVAN SCHARTZ pick up at LaGuardia Airport New York NY and drop off at residence	162.75
01/11/19	VITAL TRANSPORTATION SERVICES INC - FAGEN MATTHEW CHARLES - LGA AIRPORT to residence 01/03/2019	54.84
01/13/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Transportation To/From Airport, Attend court hearing. 01/13/2019	36.02
01/13/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Transportation To/From Airport, Attend court hearing. 01/13/2019	35.50
01/13/19	Robert Orren - Robert Orren, Transportation To/From Airport, Attend hearing 01/13/2019	37.33
01/13/19	Robert Orren - Robert Orren, Transportation To/From Airport, Attend hearing 01/13/2019	69.40
01/15/19	Robert Orren - Robert Orren, Transportation To/From Airport, Attend hearing 01/15/2019	31.96
01/15/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Transportation To/From Airport, Attend court hearing. 01/15/2019	29.98
01/15/19	Robert Orren - Robert Orren, Transportation To/From Airport, Attend hearing 01/15/2019	38.46
01/15/19	SUNNY'S WORLDWIDE - VENTER PATRICK THOMAS 01/01/2019	83.49
01/16/19	Bill Arnault - Bill Arnault, Transportation To/From Airport, Prepare for hearing re exit financing. 01/16/2019	73.94
01/16/19	Bill Arnault - Bill Arnault, Transportation To/From Airport, Prepare for hearing re exit financing. 01/16/2019	85.79
01/21/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Transportation To/From Airport, Attend Court hearing. 01/21/2019	37.40
01/21/19	Bill Arnault - Bill Arnault, Transportation To/From Airport, Attend court hearing. 01/21/2019	76.66
01/21/19	Patrick Venter - Patrick Venter, Transportation To/From Airport, Attend Court hearing. 01/21/2019	59.87
01/21/19	Patrick Venter - Patrick Venter, Transportation To/From Airport, Attend Court hearing. 01/21/2019	27.90
01/23/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Transportation To/From Airport, Attend Court hearing. 01/23/2019	37.25
01/23/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Transportation To/From Airport, Attend Court hearing. 01/23/2019	62.36
01/23/19	Bill Arnault - Bill Arnault, Transportation To/From Airport, Attend court hearing. 01/23/2019	90.37
01/23/19	Bill Arnault - Bill Arnault, Transportation To/From Airport, Attend court hearing. 01/23/2019	84.57

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011248  
Matter Number: 44716-29

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01/23/19	Patrick Venter - Patrick Venter, Transportation To/From Airport, Attend Court hearing. Cab from LGA airport to home 01/23/2019	32.29
01/23/19	Laura Elizabeth Krucks - Laura Krucks, Transportation To/From Airport, Hearing. 01/23/2019	29.36
	<b>Total</b>	<b>2,822.84</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

### **Travel Meals**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/13/18	Shanan Terale Essick - Shanan Essick, Travel Meals, Houston, TX Restructuring Shanan Essick 12/13/2018	5.83
12/14/18	Shanan Terale Essick - Shanan Essick, Travel Meals, Houston, TX Restructuring Shanan Essick 12/14/2018	22.21
01/01/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 01/01/2019	36.99
01/01/19	Hannah Kupsky - Hannah Kupsky, Travel Meals, Houston, TX Parker Second Day Hearing Hannah Kupsky 01/01/2019	53.08
01/01/19	Robert Orren - Robert Orren, Travel Meals, NYC Attend hearing Robert Orren 01/01/2019	31.72
01/01/19	Robert Orren - Robert Orren, Travel Meals, Houston Attend hearing Robert Orren 01/01/2019	21.07
01/01/19	Patrick Venter - Patrick Venter, Travel Meals, LGA airport Attend court hearing. From LGA to home. Patrick Venter 01/01/2019	3.21
01/02/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 01/02/2019	41.89
01/02/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Salt Lake City Prepare for and attend hearing. Matthew Fagen 01/02/2019	20.59
01/02/19	Hannah Kupsky - Hannah Kupsky, Travel Meals, Houston, TX Parker Second Day Hearing Hannah Kupsky 01/02/2019	15.33
01/02/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston Dinner at hotel. Brian Schartz 01/02/2019	50.00
01/02/19	Hannah Kupsky - Hannah Kupsky, Travel Meals, Houston, TX Parker Second Day Hearing Hannah Kupsky 01/02/2019	31.50
01/02/19	Robert Orren - Robert Orren, Travel Meals, Houston Attend hearing Robert Orren 01/02/2019	21.07
01/02/19	Robert Orren - Robert Orren, Travel Meals, Houston Attend hearing Robert Orren 01/02/2019	8.77
01/02/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Chicago, IL Meeting with client. Laura Krucks 01/02/2019	11.65
01/02/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Meeting with client. Laura Krucks 01/02/2019	4.06
01/02/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend court hearing. Bill Arnault 01/02/2019	50.00
01/02/19	Bill Arnault - Bill Arnault, Travel Meals, Des Plaines, IL Attend court hearing. Bill Arnault 01/02/2019	18.84
01/03/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend hearing. Matthew Fagen 01/03/2019	6.77



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

01/03/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend hearing. Matthew Fagen, Patrick Venter 01/03/2019	65.26
01/03/19	Hannah Kupsky - Hannah Kupsky, Travel Meals, Houston, TX Parker Second Day Hearing Hannah Kupsky, Robert Orren 01/03/2019	41.04
01/03/19	Hannah Kupsky - Hannah Kupsky, Travel Meals, Houston, TX Parker Second Day Hearing Hannah Kupsky 01/03/2019	7.41
01/03/19	Robert Orren - Robert Orren, Travel Meals, Houston Attend hearing Robert Orren 01/03/2019	12.48
01/03/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Meeting with client. Laura Krucks 01/03/2019	28.79
01/03/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Meeting with client. Laura Krucks 01/03/2019	10.07
01/03/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend court hearing. Bill Arnault 01/03/2019	19.87
01/03/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend court hearing. Bill Arnault 01/03/2019	39.29
01/13/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Travel Meals, Houston Attend court hearing. Spencer Caldwell-McMillan 01/13/2019	49.38
01/13/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Travel Meals, LGA airport Attend court hearing. Spencer Caldwell- McMillan 01/13/2019	3.81
01/13/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Travel Meals, LGA airport Attend court hearing. Spencer Caldwell- McMillan 01/13/2019	7.61
01/13/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, NYC Attend court hearing Matthew Fagen 01/13/2019	50.00
01/13/19	Robert Orren - Robert Orren, Travel Meals, NYC Attend hearing Robert Orren 01/13/2019	39.96
01/13/19	Robert Orren - Robert Orren, Travel Meals, Houston Attend hearing Robert Orren 01/13/2019	26.63
01/13/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Prepare for hearing re exit financing. Bill Arnault 01/13/2019	50.00
01/13/19	Bill Arnault - Bill Arnault, Travel Meals, Syracuse, NY Prepare for hearing re exit financing. Bill Arnault 01/13/2019	33.36
01/13/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston Dinner. Brian Schartz 01/13/2019	35.45
01/13/19	Patrick Venter - Patrick Venter, Travel Meals, LGA airport Attend court hearing Patrick Venter 01/13/2019	6.20



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

01/13/19	Ross Fiedler - Ross Fiedler, Travel Meals, NYC Attend court hearing Ross Fiedler 01/13/2019	22.84
01/13/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 01/13/2019	50.00
01/14/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Attend court hearing Matthew Fagen, Hannah Kupsy, Ross Fiedler, Robert Orren, Patrick Venter, Spencer Caldwell-McMillan, Laura Krucks, James Lathrop 01/14/2019	40.00
01/14/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Attend court hearing Matthew Fagen 01/14/2019	16.78
01/14/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Attend court hearing Matthew Fagen 01/14/2019	36.32
01/14/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Prepare for hearing re exit financing. Bill Arnault 01/14/2019	34.86
01/14/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Prepare for hearing re exit financing. Bill Arnault 01/14/2019	38.14
01/14/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Prepare for hearing re exit financing. Bill Arnault 01/14/2019	36.01
01/14/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston Lunch. Brian Schartz 01/14/2019	14.07
01/14/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston Water from mini bar. Brian Schartz 01/14/2019	16.24
01/14/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Chicago, IL Hearing Laura Krucks 01/14/2019	5.74
01/15/19	Robert Orren - Robert Orren, Travel Meals, Houston Attend hearing Robert Orren 01/15/2019	10.70
01/15/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Restructuring Laura Krucks 01/15/2019	37.89
01/15/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Prepare for hearing re exit financing. Bill Arnault 01/15/2019	35.67
01/15/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Prepare for hearing re exit financing. Bill Arnault 01/15/2019	50.00
01/15/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Prepare for hearing re exit financing. Bill Arnault 01/15/2019	36.37
01/15/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston Dinner Brian Schartz 01/15/2019	56.63
01/15/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend court hearing. Dinner for Parker team. Patrick Venter, Spencer Caldwell-McMillan, Hannah Kupsy, Ross Fiedler 01/15/2019	166.42
01/15/19	Ross Fiedler - Ross Fiedler, Travel Meals, Houston Attend court hearing Ross Fiedler 01/15/2019	12.00

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

01/15/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 01/15/2019	40.00
01/15/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Chicago, IL Hearing. Laura Krucks 01/15/2019	7.80
01/16/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Prepare for hearing re exit financing. Bill Arnault 01/16/2019	38.65
01/21/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 01/21/2019	27.49
01/21/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston Hotel. Brian Schartz 01/21/2019	22.40
01/21/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend court hearing. Bill Arnault 01/21/2019	7.58
01/21/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend court hearing. Bill Arnault 01/21/2019	50.00
01/21/19	Patrick Venter - Patrick Venter, Travel Meals, FL airport Attend Court hearing. Patrick Venter 01/21/2019	13.07
01/21/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Chicago, IL Hearing. Laura Krucks 01/21/2019	5.69
01/21/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Chicago, IL Hearing. Laura Krucks 01/21/2019	4.90
01/21/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 01/21/2019	8.39
01/22/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 01/22/2019	37.89
01/22/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 01/22/2019	18.41
01/22/19	Ross Fiedler - Ross Fiedler, Travel Meals, Houston Prepare for and attend hearing Ross Fiedler 01/22/2019	11.85
01/22/19	Ross Fiedler - Ross Fiedler, Travel Meals, Houston Prepare for and attend hearing Ross Fiedler 01/22/2019	50.00
01/22/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 01/22/2019	50.00
01/22/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Travel Meals, Houston Attend Court hearing. Spencer Caldwell-McMillan 01/22/2019	7.62
01/22/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Travel Meals, Houston Attend Court hearing. Spencer Caldwell-McMillan 01/22/2019	50.00
01/22/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Travel Meals, Houston Attend Court hearing. Spencer Caldwell-McMillan 01/22/2019	18.51

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

01/22/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston Hotel. Brian Schartz 01/22/2019	50.00
01/22/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend court hearing. Bill Arnault 01/22/2019	37.89
01/22/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend court hearing. Bill Arnault 01/22/2019	13.71
01/22/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 01/22/2019	50.00
01/22/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 01/22/2019	5.41
01/23/19	Ross Fiedler - Ross Fiedler, Travel Meals, Houston Prepare for and attend hearing Ross Fiedler 01/23/2019	21.76
01/23/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 01/23/2019	34.91
01/23/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Travel Meals, Houston Attend Court hearing. Spencer Caldwell-McMillan 01/23/2019	38.76
01/23/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Travel Meals, Houston airport Attend Court hearing. Spencer Caldwell- McMillan 01/23/2019	2.81
01/23/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend court hearing. Bill Arnault 01/23/2019	50.00
01/23/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 01/23/2019	5.83
01/23/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 01/23/2019	5.41
01/23/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 01/23/2019	20.57
01/23/19	Patrick Venter - Patrick Venter, Travel Meals, Houston airport Attend Court hearing. Patrick Venter 01/23/2019	7.83
	<b>Total</b>	<b>2,513.01</b>

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011248  
Matter Number: 44716-29

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**Professional Fees**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/03/19	SANDLINE DISCOVERY LLC - Process documents for attorney review.	400.00
	<b>Total</b>	<b>400.00</b>

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011248  
Matter Number: 44716-29

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**Outside Copy/Binding Services**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/03/19	FLASH DATA LLC - Preparation of materials	1,175.49
01/15/19	FLASH DATA LLC - External copies	1,113.89
01/15/19	FLASH DATA LLC - External copies	470.35
	<b>Total</b>	<b>2,759.73</b>

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011248  
Matter Number: 44716-29

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**Outside Retrieval Service**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/14/19	COGENCY GLOBAL INC - Prepetition diligence	5,739.89
	<b>Total</b>	<b>5,739.89</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

**Computer Database Research**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/12/18	PACER SERVICE CENTER - PACER Service Center, Database Charges for - 12/18	67.10
12/13/18	PACER SERVICE CENTER - PACER Service Center, Database Charges for - 12/18	36.50
12/17/18	PACER SERVICE CENTER - PACER Service Center, Database Charges for - 12/18	9.70
12/19/18	PACER SERVICE CENTER - PACER Service Center, Database Charges for - 12/18	1.60
01/09/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Hannah Kupsky on 12/26/2018	20.00
01/09/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by James Lathrop on 12/21/2018	38.00
01/09/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Hannah Kupsky on 12/21/2018	11.00
01/09/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Gary Kavarsky on 12/13/2018	20.00
01/09/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Robert Orren on 12/13/2018	11.00
	<b>Total</b>	<b>214.90</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

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**Westlaw Research**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/13/18	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Fiedler, Ross, 12/13/2018	236.26
12/17/18	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Manning, Zachary, 12/17/2018	16.88
12/19/18	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lathrop, James, 12/19/2018	100.66
12/20/18	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Gelderbloom, Kevin, 12/20/2018	43.40
12/20/18	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Manning, Zachary, 12/20/2018	390.93
	<b>Total</b>	<b>788.13</b>



Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

**Overtime Transportation**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/28/18	VITAL TRANSPORTATION SERVICES INC - CHEN LINDA - office to residence 12/10/2018	62.01
12/28/18	VITAL TRANSPORTATION SERVICES INC - Schartz - Office to residence 12/13/2018	142.02
01/02/19	Brian Schartz, P.C. - Brian Schartz, Taxi, Car to office with luggage. 01/02/2019	44.00
01/03/19	Zach R. Manning - Zach Manning, Taxi, OT Transportation 01/03/2019	40.90
01/04/19	Zach R. Manning - Zach Manning, Taxi, OT Transportation 01/04/2019	44.29
01/07/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 01/07/2019	26.08
01/07/19	Bill Arnault - Bill Arnault, Taxi, Overtime transportation. 01/07/2019	14.50
01/07/19	Zach R. Manning - Zach Manning, Taxi, OT Transportation 01/07/2019	39.85
01/08/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 01/08/2019	27.12
01/08/19	Gary J. Kavarsky - Gary Kavarsky, Taxi, OT Taxi 01/08/2019	13.80
01/09/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 01/09/2019	26.88
01/09/19	Gary J. Kavarsky - Gary Kavarsky, Taxi, OT Taxi 01/09/2019	14.30
01/09/19	Zach R. Manning - Zach Manning, Taxi, OT Transportation 01/09/2019	39.74
01/10/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 01/10/2019	28.20
01/10/19	Gary J. Kavarsky - Gary Kavarsky, Taxi, OT Taxi 01/10/2019	15.30
01/10/19	Zach R. Manning - Zach Manning, Taxi, OT transportation 01/10/2019	40.14
01/11/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 01/11/2019	30.09
01/11/19	Gary J. Kavarsky - Gary Kavarsky, Taxi, OT Taxi 01/11/2019	15.80
01/11/19	Zach R. Manning - Zach Manning, Taxi, OT transportation 01/11/2019	40.71
01/12/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 01/12/2019	27.89
01/12/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 01/12/2019	28.90
01/12/19	Lucy Frey - Lucy Frey, Taxi, Overtime Transportation. 01/12/2019	44.37
01/16/19	Zach R. Manning - Zach Manning, Taxi, OT transportation 01/16/2019	40.62
01/21/19	Bill Arnault - Bill Arnault, Taxi, Overtime transportation. 01/21/2019	17.75

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

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01/21/19	Bill Arnault - Bill Arnault, Taxi, Overtime transportation. 01/21/2019	13.50
01/23/19	Lucy Frey - Lucy Frey, Taxi, Overtime Transportation 01/23/2019	97.06
01/24/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 01/24/2019	27.28
	<b>Total</b>	<b>1,003.10</b>

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

**Overtime Meals - Attorney**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/23/18	SEAMLESS NORTH AMERICA LLC - Kavarsky Gary - 12/17/2018	40.00
12/23/18	SEAMLESS NORTH AMERICA LLC - Venter Patrick - 12/18/2018	21.19
12/23/18	SEAMLESS NORTH AMERICA LLC - Caldwell-McMillan Spencer - 12/20/2018	32.12
12/23/18	SEAMLESS NORTH AMERICA LLC - Caldwell-McMillan Spencer - 12/17/2018	23.66
12/23/18	SEAMLESS NORTH AMERICA LLC - Kavarsky Gary - 12/17/2018	40.00
01/04/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 01/04/2019	40.00
01/07/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 01/07/2019	40.00
01/07/19	Bill Arnault - Bill Arnault, Overtime Meals - Attorney, Chicago, IL Overtime dinner. Bill Arnault 01/07/2019	32.08
01/08/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 01/08/2019	30.45
01/09/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 01/09/2019	40.00
01/10/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 01/10/2019	40.00
01/11/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 01/11/2019	40.00
01/12/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 01/12/2019	40.00
01/13/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 01/13/2019	40.00
01/13/19	SEAMLESS NORTH AMERICA LLC - Kavarsky Gary - 01/07/2019	40.00
01/13/19	SEAMLESS NORTH AMERICA LLC - Kavarsky Gary - 01/09/2019	40.00
01/13/19	SEAMLESS NORTH AMERICA LLC - Kavarsky Gary - 01/08/2019	40.00
01/13/19	SEAMLESS NORTH AMERICA LLC - Caldwell-McMillan Spencer - 01/08/2019	39.76
01/13/19	SEAMLESS NORTH AMERICA LLC - Kavarsky Gary - 01/10/2019	40.00

Parker Drilling Company  
 Legal Services for the Period Ending January 31, 2019  
 March 21, 2019

Invoice Number: 1050011248  
 Matter Number: 44716-29

01/13/19	SEAMLESS NORTH AMERICA LLC - Kavarsky Gary - 01/11/2019	40.00
01/13/19	SEAMLESS NORTH AMERICA LLC - Orren Robert - 01/10/2019	40.46
01/13/19	SEAMLESS NORTH AMERICA LLC - Venter Patrick - 01/07/2019	22.96
01/16/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 01/16/2019	40.00
01/21/19	Bill Arnault - Bill Arnault, Overtime Meals - Attorney, Chicago, IL Overtime meal. Bill Arnault 01/21/2019	29.73
01/24/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 01/24/2019	40.00
	<b>Total</b>	<b>912.41</b>

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011248  
Matter Number: 44716-29

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**Document Services Overtime**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/29/19	From HTML Adobe PDF. - Katharine Scarritt	32.25
	<b>Total</b>	<b>32.25</b>

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011248  
Matter Number: 44716-29

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**Miscellaneous Office Expenses**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/22/19	Michael D. Lieberman - Michael Lieberman, Books, Book purchase 01/22/2019	36.04
	<b>Total</b>	<b>36.04</b>

Parker Drilling Company  
Legal Services for the Period Ending January 31, 2019  
March 21, 2019

Invoice Number: 1050011248  
Matter Number: 44716-29

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**Postage- Hard**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/21/19	FEDERAL EXPRESS - Ginger Alexander to Jake Torres on 1/11/19	8.01
	<b>Total</b>	<b>8.01</b>
<b>TOTAL EXPENSES</b>		<b>\$ 63,246.37</b>

**February & March 2019 Expenses**



# KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue  
New York, NY 10022

FEIN 36-1326630

April 25, 2019

Parker Drilling Company  
5 Greenway Plaza  
Suite 100  
Houston, TX 77046

**Invoice Number: 1050012430**

**Client Matter: 44716-29**

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## In the Matter of Expenses

For expenses incurred through March 7, 2019  
(see attached Description of Expenses for detail)

\$ 277,860.33

Total expenses incurred

\$ 277,860.33

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

**Description of Expenses**

**Third Party Telephone Charges**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/31/18	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone calls to clients and outside counsel.	4.47
01/13/19	James Lathrop - James Lathrop, Internet, Parker Drilling Hearing - in-flight internet 01/13/2019	12.00
01/13/19	Gary J. Kavarsky - Gary Kavarsky, Internet, Disclosure Statement Hearing in Houston, TX 01/13/2019	19.99
01/21/19	Gary J. Kavarsky - Gary Kavarsky, Internet, Disclosure Statement Hearing in Houston 01/21/2019	19.99
01/23/19	Laura Elizabeth Krucks - Laura Krucks, Internet, Hearing. 01/23/2019	13.99
01/31/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference with Client, Company, Counsel, etc.	4.41
01/31/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference calls with clients and outside counsel.	6.71
01/31/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferencing service	22.24
01/31/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Conference calls.	16.97
01/31/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Conference calls.	2.58
01/31/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - conference call	1.72
01/31/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference	28.17
01/31/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Conference call	28.95
01/31/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference	1.86
01/31/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference	4.48
01/31/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference with clients and outside counsel.	22.68
02/01/19	INTERCITY TELECOM LTD - INTERCITY TELECOM LTD, Third Party Telephone Charges, james.parkinson@kirkland.com	4.25

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/01/19	INTERCITY TELECOM LTD - INTERCITY TELECOM LTD, Third Party Telephone Charges, james.parkinson@kirkland.com	1.57
02/01/19	INTERCITY TELECOM LTD - INTERCITY TELECOM LTD, Third Party Telephone Charges, james.parkinson@kirkland.com	1.97
02/01/19	INTERCITY TELECOM LTD - INTERCITY TELECOM LTD, Third Party Telephone Charges, james.parkinson@kirkland.com	0.92
02/01/19	INTERCITY TELECOM LTD - INTERCITY TELECOM LTD, Third Party Telephone Charges, james.parkinson@kirkland.com	4.72
02/01/19	INTERCITY TELECOM LTD - INTERCITY TELECOM LTD, Third Party Telephone Charges, james.parkinson@kirkland.com	4.25
02/03/19	Maggie Hoffman - Maggie Hoffman, Internet, Inflight WiFi. 02/03/2019	8.00
02/22/19	Brian Schartz, P.C. - Brian Schartz, Internet, Inflight wifi. 02/22/2019	5.99
02/23/19	Matthew C. Fagen - Matthew Fagen, Internet, Prepare for and attend confirmation hearing 02/23/2019	20.95
02/23/19	Laura Elizabeth Krucks - Laura Krucks, Internet, Hearing. 02/23/2019	13.99
02/26/19	Laura Elizabeth Krucks - Laura Krucks, Hotel - Telephone, Hearing. 02/26/2019	0.54
02/27/19	James Lathrop - James Lathrop, Internet, Parker Drilling Hearing 02/27/2019	10.77
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferencing service	1.09
02/28/19	Laura Elizabeth Krucks - Laura Krucks, Internet, Hearing. 02/28/2019	13.99
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Conference calls for Julian Seiguer	4.03
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference	7.17
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Conference Call February 11, 2019.	1.16
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Conf calls	2.69
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - teleconference.	1.14
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference.	27.09
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Conf Calls.	4.18
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences.	2.09

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference(s) with Client, Company, Counsel, etc.	71.82
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Conference Calls	3.32
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference	3.92
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference	23.33
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - teleconference	1.40
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference	2.83
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference	2.87
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference	23.09
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference	0.08
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference charges for Feb 11, 2019	0.95
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference	3.33
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference	0.10
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferencing service	15.08
02/28/19	WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference with clients and outside counsel.	22.53
03/03/19	Patrick Venter - Patrick Venter, Internet, Attend Court hearing. In- flight WiFi. 03/03/2019	14.99
03/03/19	Laura Elizabeth Krucks - Laura Krucks, Internet, Assist with filing. 03/03/2019	14.00
03/06/19	Gary J. Kavarsky - Gary Kavarsky, Internet, Confirmation Hearing in Houston 03/06/2019	16.23
03/06/19	Patrick Venter - Patrick Venter, Internet, Attend Court hearing. In- flight WiFi. 03/06/2019	18.99
03/06/19	Laura Elizabeth Krucks - Laura Krucks, Internet, Assist with filing. 03/06/2019	18.99
03/06/19	Laura Elizabeth Krucks - Laura Krucks, Hotel - Telephone, Assist with filing. 03/06/2019	20.41
	<b>Total</b>	<b>632.02</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

**Standard Copies or Prints**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/01/19	Standard Copies or Prints	34.08
02/01/19	Standard Copies or Prints	3.84
02/01/19	Standard Copies or Prints	7.20
02/02/19	Standard Copies or Prints	14.40
02/04/19	Standard Copies or Prints	1.76
02/04/19	Standard Copies or Prints	2.88
02/04/19	Standard Copies or Prints	5.28
02/04/19	Standard Copies or Prints	3.04
02/04/19	Standard Copies or Prints	8.16
02/04/19	Standard Copies or Prints	3.04
02/05/19	Standard Copies or Prints	0.32
02/05/19	Standard Copies or Prints	0.80
02/05/19	Standard Copies or Prints	3.36
02/05/19	Standard Copies or Prints	140.48
02/05/19	Standard Copies or Prints	1.12
02/05/19	Standard Copies or Prints	0.48
02/05/19	Standard Copies or Prints	0.16
02/05/19	Standard Copies or Prints	418.08
02/06/19	Standard Copies or Prints	19.68
02/06/19	Standard Copies or Prints	1.28
02/06/19	Standard Copies or Prints	4.96
02/07/19	Standard Copies or Prints	2.88
02/07/19	Standard Copies or Prints	5.76
02/07/19	Standard Copies or Prints	2.40
02/07/19	Standard Copies or Prints	16.64
02/08/19	Standard Copies or Prints	84.48
02/08/19	Standard Copies or Prints	0.96
02/08/19	Standard Copies or Prints	0.64
02/08/19	Standard Copies or Prints	14.56
02/08/19	Standard Copies or Prints	0.16
02/08/19	Standard Copies or Prints	7.04
02/08/19	Standard Copies or Prints	1.28
02/10/19	Standard Copies or Prints	5.12
02/11/19	Standard Copies or Prints	1.28

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/11/19	Standard Copies or Prints	3.52
02/11/19	Standard Copies or Prints	13.76
02/11/19	Standard Copies or Prints	0.16
02/11/19	Standard Copies or Prints	59.20
02/12/19	Standard Copies or Prints	8.16
02/12/19	Standard Copies or Prints	117.60
02/12/19	Standard Copies or Prints	32.32
02/13/19	Standard Copies or Prints	9.76
02/13/19	Standard Copies or Prints	4.32
02/14/19	Standard Copies or Prints	4.64
02/15/19	Standard Copies or Prints	1.44
02/19/19	Standard Copies or Prints	9.44
02/19/19	Standard Copies or Prints	8.96
02/19/19	Standard Copies or Prints	4.48
02/20/19	Standard Copies or Prints	5.28
02/20/19	Standard Copies or Prints	12.64
02/20/19	Standard Copies or Prints	10.24
02/20/19	Standard Copies or Prints	6.24
02/20/19	Standard Copies or Prints	46.72
02/21/19	Standard Copies or Prints	3.52
02/21/19	Standard Copies or Prints	3.20
02/21/19	Standard Copies or Prints	0.48
02/21/19	Standard Copies or Prints	5.92
02/21/19	Standard Copies or Prints	0.16
02/21/19	Standard Copies or Prints	41.28
02/21/19	Standard Copies or Prints	0.16
02/21/19	Standard Copies or Prints	0.96
02/22/19	Standard Copies or Prints	4.64
02/22/19	Standard Copies or Prints	0.16
02/22/19	Standard Copies or Prints	8.64
02/22/19	Standard Copies or Prints	2.24
02/22/19	Standard Copies or Prints	99.52
02/23/19	Standard Copies or Prints	1.60
02/23/19	Standard Copies or Prints	2.56
02/23/19	Standard Copies or Prints	28.80
02/23/19	Standard Copies or Prints	8.32
02/23/19	Standard Copies or Prints	0.80

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/23/19	Standard Copies or Prints	48.48
02/23/19	Standard Copies or Prints	2.88
02/24/19	Standard Copies or Prints	151.84
02/24/19	Standard Copies or Prints	122.24
02/24/19	Standard Copies or Prints	6.40
02/24/19	Standard Copies or Prints	62.24
02/25/19	Standard Copies or Prints	122.72
02/25/19	Standard Copies or Prints	40.80
02/25/19	Standard Copies or Prints	9.92
02/25/19	Standard Copies or Prints	4.32
02/25/19	Standard Copies or Prints	0.16
02/25/19	Standard Copies or Prints	450.88
02/25/19	Standard Copies or Prints	2.56
02/25/19	Standard Copies or Prints	10.24
02/25/19	Standard Copies or Prints	48.80
02/25/19	Standard Copies or Prints	18.88
02/25/19	Standard Copies or Prints	171.52
02/26/19	Standard Copies or Prints	37.44
02/26/19	Standard Copies or Prints	4.00
02/26/19	Standard Copies or Prints	9.92
02/26/19	Standard Copies or Prints	3.36
02/26/19	Standard Copies or Prints	36.64
02/26/19	Standard Copies or Prints	4.80
02/27/19	Standard Copies or Prints	1.76
02/27/19	Standard Copies or Prints	7.36
02/27/19	Standard Copies or Prints	127.84
02/27/19	Standard Copies or Prints	6.40
02/27/19	Standard Copies or Prints	7.84
02/27/19	Standard Copies or Prints	11.84
02/27/19	Standard Copies or Prints	3.36
02/27/19	Standard Copies or Prints	2.88
02/27/19	Standard Copies or Prints	5.28
02/27/19	Standard Copies or Prints	0.80
02/28/19	Standard Copies or Prints	28.80
02/28/19	Standard Copies or Prints	6.08
02/28/19	Standard Copies or Prints	4.64
02/28/19	Standard Copies or Prints	9.76

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

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02/28/19	Standard Copies or Prints	0.48
02/28/19	Standard Copies or Prints	9.12
02/28/19	Standard Copies or Prints	10.08
02/28/19	Standard Copies or Prints	40.00
03/01/19	Standard Copies or Prints	1.28
03/01/19	Standard Copies or Prints	5.28
03/02/19	Standard Copies or Prints	5.60
03/03/19	Standard Copies or Prints	273.44
03/03/19	Standard Copies or Prints	10.40
03/03/19	Standard Copies or Prints	55.68
03/03/19	Standard Copies or Prints	0.48
03/04/19	Standard Copies or Prints	12.00
03/04/19	Standard Copies or Prints	13.44
03/04/19	Standard Copies or Prints	40.16
03/04/19	Standard Copies or Prints	269.44
03/04/19	Standard Copies or Prints	8.80
03/04/19	Standard Copies or Prints	25.92
03/04/19	Standard Copies or Prints	9.92
03/04/19	Standard Copies or Prints	13.76
03/04/19	Standard Copies or Prints	9.60
03/04/19	Standard Copies or Prints	33.60
03/05/19	Standard Copies or Prints	19.68
03/05/19	Standard Copies or Prints	143.84
03/05/19	Standard Copies or Prints	8.80
03/05/19	Standard Copies or Prints	38.72
03/05/19	Standard Copies or Prints	16.48
03/05/19	Standard Copies or Prints	36.80
03/05/19	Standard Copies or Prints	17.44
03/05/19	Standard Copies or Prints	1.28
03/05/19	Standard Copies or Prints	3.36
03/05/19	Standard Copies or Prints	8.96
03/05/19	Standard Copies or Prints	6.88
03/05/19	Standard Copies or Prints	114.24
03/05/19	Standard Copies or Prints	0.80
03/05/19	Standard Copies or Prints	4.96
03/06/19	Standard Copies or Prints	9.92
03/06/19	Standard Copies or Prints	4.48



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

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Invoice Number: 1050012430  
Matter Number: 44716-29

03/06/19	Standard Copies or Prints	0.64
03/06/19	Standard Copies or Prints	4.64
03/06/19	Standard Copies or Prints	4.80
03/06/19	Standard Copies or Prints	0.16
03/07/19	Standard Copies or Prints	4.96
03/07/19	Standard Copies or Prints	25.12
03/07/19	Standard Copies or Prints	0.32
03/07/19	Standard Copies or Prints	8.80
03/07/19	Standard Copies or Prints	2.56
03/07/19	Standard Copies or Prints	1.28
03/07/19	Standard Copies or Prints	4.96
	<b>Total</b>	<b>4,328.48</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

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Invoice Number: 1050012430  
Matter Number: 44716-29

**Binding**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/02/19	Binding	2.10
02/05/19	Binding	0.70
02/25/19	Binding	4.90
02/27/19	Binding	2.80
	<b>Total</b>	<b>10.50</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

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**Tabs/Indexes/Dividers**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/02/19	Tabs/Indexes/Dividers	1.56
01/22/19	Tabs/Indexes/Dividers	16.25
02/05/19	Tabs/Indexes/Dividers	0.78
02/25/19	Tabs/Indexes/Dividers	24.05
02/27/19	Tabs/Indexes/Dividers	6.76
	<b>Total</b>	<b>49.40</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

**Color Copies or Prints**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/01/19	Color Copies or Prints	193.05
02/01/19	Color Copies or Prints	46.20
02/04/19	Color Copies or Prints	13.75
02/04/19	Color Copies or Prints	1.65
02/04/19	Color Copies or Prints	9.90
02/05/19	Color Copies or Prints	47.30
02/05/19	Color Copies or Prints	92.95
02/05/19	Color Copies or Prints	1.65
02/07/19	Color Copies or Prints	0.55
02/07/19	Color Copies or Prints	97.90
02/07/19	Color Copies or Prints	8.25
02/08/19	Color Copies or Prints	4.40
02/08/19	Color Copies or Prints	46.20
02/08/19	Color Copies or Prints	118.80
02/08/19	Color Copies or Prints	0.55
02/08/19	Color Copies or Prints	86.90
02/10/19	Color Copies or Prints	48.95
02/11/19	Color Copies or Prints	5.50
02/11/19	Color Copies or Prints	58.85
02/12/19	Color Copies or Prints	18.15
02/13/19	Color Copies or Prints	0.55
02/15/19	Color Copies or Prints	23.10
02/19/19	Color Copies or Prints	3.30
02/19/19	Color Copies or Prints	0.55
02/20/19	Color Copies or Prints	35.75
02/20/19	Color Copies or Prints	55.00
02/21/19	Color Copies or Prints	40.70
02/21/19	Color Copies or Prints	0.55
02/21/19	Color Copies or Prints	0.55
02/21/19	Color Copies or Prints	88.00
02/21/19	Color Copies or Prints	164.45
02/21/19	Color Copies or Prints	74.80
02/22/19	Color Copies or Prints	20.35
02/22/19	Color Copies or Prints	3,577.20

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/22/19	Color Copies or Prints	3.85
02/22/19	Color Copies or Prints	30.25
02/23/19	Color Copies or Prints	61.60
02/23/19	Color Copies or Prints	26.95
02/23/19	Color Copies or Prints	42.90
02/24/19	Color Copies or Prints	2,876.50
02/24/19	Color Copies or Prints	84.15
02/24/19	Color Copies or Prints	6,546.10
02/24/19	Color Copies or Prints	6,234.80
02/24/19	Color Copies or Prints	20.35
02/25/19	Color Copies or Prints	8,562.40
02/25/19	Color Copies or Prints	799.15
02/25/19	Color Copies or Prints	0.55
02/25/19	Color Copies or Prints	41.25
02/25/19	Color Copies or Prints	261.80
02/25/19	Color Copies or Prints	1.65
02/25/19	Color Copies or Prints	372.35
02/25/19	Color Copies or Prints	71.50
02/26/19	Color Copies or Prints	43.45
02/26/19	Color Copies or Prints	21.45
02/26/19	Color Copies or Prints	88.00
02/26/19	Color Copies or Prints	10.45
02/27/19	Color Copies or Prints	359.15
02/27/19	Color Copies or Prints	1,450.35
02/27/19	Color Copies or Prints	1.65
02/27/19	Color Copies or Prints	189.75
02/27/19	Color Copies or Prints	0.55
02/27/19	Color Copies or Prints	1,051.60
02/27/19	Color Copies or Prints	2.20
02/27/19	Color Copies or Prints	7.70
02/28/19	Color Copies or Prints	590.70
02/28/19	Color Copies or Prints	29.70
02/28/19	Color Copies or Prints	14.30
02/28/19	Color Copies or Prints	46.75
02/28/19	Color Copies or Prints	69.30
03/02/19	Color Copies or Prints	7.70
03/02/19	Color Copies or Prints	4.95

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

03/03/19	Color Copies or Prints	26.40
03/03/19	Color Copies or Prints	46.75
03/04/19	Color Copies or Prints	383.90
03/04/19	Color Copies or Prints	58.30
03/04/19	Color Copies or Prints	227.15
03/04/19	Color Copies or Prints	114.40
03/04/19	Color Copies or Prints	138.60
03/04/19	Color Copies or Prints	13.75
03/04/19	Color Copies or Prints	14.30
03/04/19	Color Copies or Prints	211.20
03/04/19	Color Copies or Prints	67.10
03/04/19	Color Copies or Prints	63.25
03/04/19	Color Copies or Prints	2.20
03/04/19	Color Copies or Prints	74.25
03/05/19	Color Copies or Prints	29.70
03/05/19	Color Copies or Prints	25.30
03/05/19	Color Copies or Prints	61.60
03/05/19	Color Copies or Prints	8.25
03/05/19	Color Copies or Prints	44.55
03/05/19	Color Copies or Prints	10.45
03/05/19	Color Copies or Prints	7.70
03/05/19	Color Copies or Prints	195.80
03/05/19	Color Copies or Prints	99.00
03/05/19	Color Copies or Prints	605.55
03/05/19	Color Copies or Prints	77.00
03/05/19	Color Copies or Prints	34.65
03/05/19	Color Copies or Prints	3.30
03/05/19	Color Copies or Prints	29.70
03/06/19	Color Copies or Prints	3.85
03/06/19	Color Copies or Prints	57.20
03/06/19	Color Copies or Prints	0.55
03/07/19	Color Copies or Prints	17.05
03/07/19	Color Copies or Prints	9.35
03/07/19	Color Copies or Prints	44.55
03/07/19	Color Copies or Prints	2.20
03/07/19	Color Copies or Prints	2.20
<b>Total</b>		<b>37,825.15</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

**Scanned Images**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/04/19	Scanned Images	6.88
02/05/19	Scanned Images	4.16
02/06/19	Scanned Images	1.44
02/08/19	Scanned Images	0.32
02/10/19	Scanned Images	6.24
02/11/19	Scanned Images	4.80
02/11/19	Scanned Images	1.60
02/12/19	Scanned Images	4.80
02/19/19	Scanned Images	0.48
02/19/19	Scanned Images	4.64
02/21/19	Scanned Images	0.48
02/27/19	Scanned Images	0.32
03/04/19	Scanned Images	0.16
03/06/19	Scanned Images	2.72
03/06/19	Scanned Images	0.16
	<b>Total</b>	<b>39.20</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

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Invoice Number: 1050012430  
Matter Number: 44716-29

**4" Binders**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/25/19	4" Binders	65.00
	<b>Total</b>	<b>65.00</b>



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

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Invoice Number: 1050012430  
Matter Number: 44716-29

**Postage**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/23/19	Postage	2.42
02/27/19	Postage	1.30
	<b>Total</b>	<b>3.72</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

**Outside Messenger Services**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/25/19	MACH 5 COURIERS INC - Brianna Samuels to Federal Courthouse on 1/3/19	52.95
01/25/19	MACH 5 COURIERS INC - Brittany Carroll to Federal Courthouse on 1/15/19	84.90
01/25/19	MACH 5 COURIERS INC - Alex Aguilar to Office on 1/3/19	45.45
01/25/19	MACH 5 COURIERS INC - Brianna Samuels to Robert Orren on 1/22/19	57.40
02/25/19	MACH 5 COURIERS INC - Polly Razmdideh to Federal Courthouse on 2/25/2019	130.90
02/25/19	MACH 5 COURIERS INC - Polly Razmdideh to Federal Courthouse on 2/25/2019	23.20
	<b>Total</b>	<b>394.80</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

### **Local Transportation**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/20/19	Zach R. Manning - Zach Manning, Taxi, Travel to hotel in Houston, TX for disclosure statement approval hearing in connection with C/M # 44716-29. 01/20/2019	34.94
01/20/19	Zach R. Manning - Zach Manning, Taxi, Travel to Houston, TX for disclosure statement approval hearing in connection with C/M # 44716-29. 01/20/2019	27.46
01/21/19	James Lathrop - James Lathrop, Taxi, Transportation To/From Airport 01/21/2019	61.00
01/22/19	Gary J. Kavarsky - Gary Kavarsky, Taxi, Disclosure Statement Hearing in Houston 01/22/2019	9.92
01/23/19	Gary J. Kavarsky - Gary Kavarsky, Taxi, Disclosure Statement Hearing in Houston 01/23/2019	7.61
01/23/19	Zach R. Manning - Zach Manning, Taxi, Travel to/from Houston, TX for disclosure statement approval hearing in connection with C/M # 44716-29. 01/23/2019	46.70
01/23/19	James Lathrop - James Lathrop, Taxi, Transportation To/From Airport 01/23/2019	17.76
01/24/19	James Lathrop - James Lathrop, Taxi, Parker Drilling - taxi (To/From Airport) 01/24/2019	23.95
02/23/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend confirmation hearing 02/23/2019	70.73
02/23/19	Brian Schartz, P.C. - Brian Schartz, Taxi, Local travel. 02/23/2019	14.58
02/23/19	Brian Schartz, P.C. - Brian Schartz, Taxi, Local travel. 02/23/2019	9.32
02/23/19	Brian Schartz, P.C. - Brian Schartz, Taxi, Local travel. 02/23/2019	8.74
02/23/19	Brian Schartz, P.C. - Brian Schartz, Taxi, Local travel. 02/23/2019	15.88
02/24/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend confirmation hearing 02/24/2019	41.89
02/25/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend confirmation hearing 02/25/2019	21.48
02/25/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend confirmation hearing 02/25/2019	36.43
02/25/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend confirmation hearing 02/25/2019	49.84
02/25/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend confirmation hearing 02/25/2019	43.78
02/25/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend confirmation hearing 02/25/2019	25.00

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/25/19	James Lathrop - James Lathrop, Taxi, To/from Courthouse for Parker Drilling Hearing 02/25/2019	18.00
02/25/19	Julia R. Foster - Julia Foster, Taxi, Assist with hearing. 02/25/2019	6.30
02/26/19	Zach R. Manning - Zach Manning, Taxi, Transportation from office to hotel 02/26/2019	5.34
02/26/19	Zach R. Manning - Zach Manning, Taxi, Transportation from hotel to office 02/26/2019	6.13
02/26/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend confirmation hearing 02/26/2019	15.00
02/26/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend confirmation hearing 02/26/2019	53.36
02/26/19	Laura Elizabeth Krucks - Laura Krucks, Taxi, Hearing. 02/26/2019	5.34
02/26/19	Patrick Venter - Patrick Venter, Taxi, Attend Court hearing. 02/26/2019	9.00
02/26/19	Brian Schartz, P.C. - Brian Schartz, Taxi, Local travel. 02/26/2019	9.04
02/26/19	Brian Schartz, P.C. - Brian Schartz, Taxi, Local travel. 02/26/2019	17.39
02/27/19	Zach R. Manning - Zach Manning, Taxi, Transportation from office to hotel 02/27/2019	6.17
02/27/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend confirmation hearing 02/27/2019	40.29
02/27/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend confirmation hearing 02/27/2019	41.78
02/27/19	Brian Schartz, P.C. - Brian Schartz, Taxi, Local travel. 02/27/2019	9.96
02/27/19	Brian Schartz, P.C. - Brian Schartz, Taxi, Local travel. 02/27/2019	10.94
02/27/19	Anna G. Rotman, P.C. - Anna Rotman, Taxi, Uber to Witness Prep 02/27/2019	10.26
02/28/19	Zach R. Manning - Zach Manning, Taxi, Transportation from office to hotel 02/28/2019	5.34
02/28/19	Zach R. Manning - Zach Manning, Taxi, Transportation from hotel to office 02/28/2019	7.76
03/03/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend confirmation hearing 03/03/2019	31.28
03/03/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend confirmation hearing 03/03/2019	43.99
03/03/19	Gary J. Kavarsky - Gary Kavarsky, Taxi, Confirmation Hearing in Houston 03/03/2019	25.92
03/03/19	Patrick Venter - Patrick Venter, Taxi, Attend Court hearing. 03/03/2019	6.97
03/03/19	Brian Schartz, P.C. - Brian Schartz, Taxi, local travel. 03/03/2019	39.68
03/04/19	Gary J. Kavarsky - Gary Kavarsky, Taxi, Confirmation Hearing in Houston 03/04/2019	6.83

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

03/04/19	Brian Schartz, P.C. - Brian Schartz, Taxi, local travel. 03/04/2019	22.19
03/04/19	Brian Schartz, P.C. - Brian Schartz, Taxi, local travel. 03/04/2019	44.21
03/05/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend confirmation hearing 03/05/2019	52.70
03/05/19	Patrick Venter - Patrick Venter, Taxi, Attend Court hearing. 03/05/2019	42.48
03/05/19	Hannah Kupsky - Hannah Kupsky, Taxi, Confirmation Hearing 03/05/2019	5.42
03/05/19	Brian Schartz, P.C. - Brian Schartz, Taxi, local travel. 03/05/2019	43.73
03/05/19	Brian Schartz, P.C. - Brian Schartz, Taxi, local travel. 03/05/2019	5.69
03/06/19	Brian Schartz, P.C. - Brian Schartz, Taxi, local travel. 03/06/2019	44.26
03/06/19	Matthew C. Fagen - Matthew Fagen, Taxi, Prepare for and attend confirmation hearing 03/06/2019	52.51
03/06/19	Patrick Venter - Patrick Venter, Taxi, Attend Court hearing. 03/06/2019	24.99
03/06/19	Ross Fiedler - Ross Fiedler, Taxi, Prepare for and attend confirmation hearing 03/06/2019	23.21
03/06/19	Zach R. Manning - Zach Manning, Taxi, transportation from office to hotel 03/06/2019	3.99
03/06/19	Brian Schartz, P.C. - Brian Schartz, Taxi, local travel. 03/06/2019	5.69
03/06/19	Laura Elizabeth Krucks - Laura Krucks, Taxi, Assist with filing. 03/06/2019	12.55
	<b>Total</b>	<b>1,382.70</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

**Travel Expense**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/13/19	James Lathrop - James Lathrop, Lodging, Houston, TX 01/13/2019 to 01/13/2019, Parker Drilling Hearing - hotel 01/13/2019	296.18
01/13/19	James Lathrop - James Lathrop, Lodging, Houston, TX 01/13/2019 to 01/14/2019, Parker Drilling Hearing - hotel 01/13/2019	378.08
01/15/19	Hannah Kupsky - Hannah Kupsky, Lodging, Houston, TX 01/14/2019 to 01/15/2019, Disclosure Statement Hearing 01/15/2019	345.15
01/15/19	Hannah Kupsky - Hannah Kupsky, Lodging, Houston, TX 01/13/2019 to 01/14/2019, Disclosure Statement Hearing 01/15/2019	303.03
01/15/19	Gary J. Kavarsky - Gary Kavarsky, Lodging, Houston, TX 01/14/2019 to 01/15/2019, Disclosure Statement Hearing in Houston, TX 01/15/2019	345.15
01/15/19	Gary J. Kavarsky - Gary Kavarsky, Lodging, Houston, TX 01/13/2019 to 01/14/2019, Disclosure Statement Hearing in Houston, TX 01/15/2019	303.03
01/21/19	James Lathrop - James Lathrop, Lodging, Houston, TX 01/22/2019 to 01/23/2019, Parker Drilling - hotel 01/21/2019	346.02
01/21/19	James Lathrop - James Lathrop, Lodging, Houston, TX 01/21/2019 to 01/22/2019, Parker Drilling - hotel 01/21/2019	286.82
01/21/19	Matthew C. Fagen - Matthew Fagen, Lodging, Houston 01/21/2019 to 01/21/2019, Prepare for and attend hearing 01/21/2019	408.93
01/22/19	Gary J. Kavarsky - Gary Kavarsky, Lodging, Houston, TX 01/21/2019 to 01/22/2019, Disclosure Statement Hearing in Houston 01/22/2019	326.43
01/22/19	Matthew C. Fagen - Matthew Fagen, Lodging, Houston 01/22/2019 to 01/22/2019, Prepare for and attend hearing 01/22/2019	647.18
01/22/19	Robert Orren - Robert Orren, Lodging, Houston 01/21/2019 to 01/22/2019, Hearing preparation 01/22/2019	347.66
01/23/19	Zach R. Manning - Zach Manning, Lodging, Houston, TX 01/20/2019 to 01/23/2019, Lodging in Houston, TX for disclosure statement approval hearing in connection with C/M # 44716-29. 01/23/2019	1,145.94
01/23/19	Gary J. Kavarsky - Gary Kavarsky, Lodging, Houston, TX 01/22/2019 to 01/23/2019, Disclosure Statement Hearing in Houston 01/23/2019	346.02

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

01/23/19	Robert Orren - Robert Orren, Lodging, Houston 01/22/2019 to 01/23/2019, Hearing preparation 01/23/2019	366.21
02/23/19	Zach R. Manning - Zach Manning, Lodging, Houston, TX 02/23/2019 to 03/23/2019, hotel in Houston 02/23/2019	256.23
02/23/19	Matthew C. Fagen - Matthew Fagen, Lodging, Houston 02/23/2019 to 02/26/2019, Prepare for and attend confirmation hearing 02/23/2019	263.25
02/23/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 02/23/2019 to 02/28/2019, Attend emergency motion hearing; participation of cross-examination of M. Searles. 02/23/2019	221.13
02/23/19	James Lathrop - James Lathrop, Lodging, Houston, texas 02/24/2019 to 02/25/2019, Attending Parker Drilling Hearing 02/23/2019	345.15
02/23/19	James Lathrop - James Lathrop, Lodging, Houston, texas 02/23/2019 to 02/24/2019, Attending Parker Drilling Hearing 02/23/2019	256.23
02/23/19	Laura Elizabeth Krucks - Laura Krucks, Lodging, Houston, TX 02/23/2019 to 02/25/2019, Hearing. 02/23/2019	256.23
02/23/19	Laura Elizabeth Krucks - Laura Krucks, Lodging, Houston, TX 02/23/2019 to 02/25/2019, Hearing. 02/23/2019	345.15
02/23/19	Patrick Venter - Patrick Venter, Lodging, Houston 02/23/2019 to 03/05/2019, Attend Court hearing. 02/23/2019	256.23
02/24/19	Zach R. Manning - Zach Manning, Lodging, Houston, TX 02/24/2019 02/24/2019	345.15
02/24/19	Matthew C. Fagen - Matthew Fagen, Lodging, Houston 02/23/2019 to 02/26/2019, Prepare for and attend confirmation hearing 02/24/2019	373.23
02/24/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 02/23/2019 to 02/28/2019, Attend emergency motion hearing; participation of cross-examination of M. Searles. 02/24/2019	209.43
02/24/19	Patrick Venter - Patrick Venter, Lodging, Houston 02/23/2019 to 03/05/2019, Attend Court hearing. 02/24/2019	345.15
02/24/19	Julia R. Foster - Julia Foster, Lodging, Houston, TX 02/24/2019 to 02/25/2019, Assist with hearing. 02/24/2019	622.61
02/25/19	Zach R. Manning - Zach Manning, Lodging, Houston, TX 02/25/2019 to 02/25/2019, hotel in Houston 02/25/2019	303.03
02/25/19	Matthew C. Fagen - Matthew Fagen, Lodging, Houston 02/23/2019 to 02/26/2019, Prepare for and attend confirmation hearing 02/25/2019	380.25
02/25/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 02/23/2019 to 02/28/2019, Attend emergency motion hearing; participation of cross-examination of M. Searles. 02/25/2019	314.73

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/25/19	Laura Elizabeth Krucks - Laura Krucks, Lodging, Houston, TX 02/25/2019 to 02/27/2019, Hearing. 02/25/2019	384.93
02/25/19	Patrick Venter - Patrick Venter, Lodging, Houston 02/23/2019 to 03/05/2019, Attend Court hearing. 02/25/2019	345.15
02/25/19	James Lathrop - James Lathrop, Lodging, Houston, Texas 02/25/2019 to 02/28/2019, Parker Drilling Hearing 02/25/2019	303.03
02/25/19	Julia R. Foster - Julia Foster, Lodging, Houston, TX 02/24/2019 to 02/25/2019, Assist with hearing. 02/25/2019	704.51
02/26/19	Zach R. Manning - Zach Manning, Lodging, Houston, TX 03/26/2019 to 03/26/2019, hotel in Houston 02/26/2019	326.43
02/26/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 02/23/2019 to 02/28/2019, Attend emergency motion hearing; participation of cross-examination of M. Searles. 02/26/2019	314.73
02/26/19	Patrick Venter - Patrick Venter, Lodging, Houston 02/23/2019 to 03/05/2019, Attend Court hearing. 02/26/2019	565.28
02/26/19	Laura Elizabeth Krucks - Laura Krucks, Lodging, Houston, TX 02/25/2019 to 02/27/2019, Hearing. 02/26/2019	411.63
02/26/19	James Lathrop - James Lathrop, Lodging, Houston, Texas 02/25/2019 to 02/28/2019, Parker Drilling Hearing 02/26/2019	303.03
02/26/19	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 02/25/2019 to 02/26/2019, hotel 02/26/2019	572.13
02/26/19	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 02/24/2019 to 02/25/2019, hotel 02/26/2019	345.15
02/26/19	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 02/22/2019 to 02/24/2019, hotel 02/26/2019	512.46
02/27/19	Zach R. Manning - Zach Manning, Lodging, Houston, TX 03/27/2019 to 03/27/2019, Hotel in Houston 02/27/2019	326.43
02/27/19	Matthew C. Fagen - Matthew Fagen, Lodging, Houston 02/27/2019 to 02/27/2019, Prepare for and attend confirmation hearing 02/27/2019	427.05
02/27/19	Matthew C. Fagen - Matthew Fagen, Lodging, Houston 02/26/2019 to 02/27/2019, Prepare for and attend confirmation hearing 02/27/2019	346.02
02/27/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 02/23/2019 to 02/28/2019, Attend emergency motion hearing; participation of cross-examination of M. Searles. 02/27/2019	338.13
02/27/19	Patrick Venter - Patrick Venter, Lodging, Houston 02/23/2019 to 03/05/2019, Attend Court hearing. 02/27/2019	518.48
02/27/19	Laura Elizabeth Krucks - Laura Krucks, Lodging, Houston, TX 02/27/2019 to 03/01/2019, Hearing. 02/27/2019	321.75
02/27/19	James Lathrop - James Lathrop, Lodging, Houston, Texas 02/25/2019 to 02/28/2019, Parker Drilling Hearing 02/27/2019	303.03



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/27/19	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 02/26/2019 to 02/28/2019, hotel. 02/27/2019	943.36
02/28/19	Zach R. Manning - Zach Manning, Lodging, Houston, TX 02/28/2019 to 02/28/2019, hotel in Houston 02/28/2019	326.43
02/28/19	Matthew C. Fagen - Matthew Fagen, Lodging, Houston 02/28/2019 to 02/28/2019, Prepare for and attend confirmation hearing 02/28/2019	373.23
02/28/19	Laura Elizabeth Krucks - Laura Krucks, Lodging, Houston, TX 02/27/2019 to 03/01/2019, Hearing. 02/28/2019	314.73
02/28/19	James Lathrop - James Lathrop, Lodging, Houston, Texas 02/25/2019 to 02/28/2019, Parker Drilling Hearing 02/28/2019	303.03
02/28/19	Patrick Venter - Patrick Venter, Lodging, Houston 02/23/2019 to 03/05/2019, Attend Court hearing. 02/28/2019	319.58
02/28/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 02/28/2019 to 03/08/2019, Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. 02/28/2019	355.68
03/01/19	Patrick Venter - Patrick Venter, Lodging, Houston 02/23/2019 to 03/05/2019, Attend Court hearing. 03/01/2019	249.38
03/01/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 02/28/2019 to 03/08/2019, Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. 03/01/2019	285.48
03/02/19	Matthew C. Fagen - Matthew Fagen, Lodging, Houston 03/01/2019 to 03/02/2019, Prepare for and attend confirmation hearing 03/02/2019	606.06
03/02/19	Patrick Venter - Patrick Venter, Lodging, Houston 02/23/2019 to 03/05/2019, Attend Court hearing. 03/02/2019	436.58
03/02/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 02/28/2019 to 03/08/2019, Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. 03/02/2019	285.48
03/02/19	James Lathrop - James Lathrop, Lodging, Houston, TX 03/02/2019 to 03/06/2019, Hotel Houston, TX for Parker Drilling for Confirmation Hearing. 03/02/2019	482.94
03/03/19	Ross Fiedler - Ross Fiedler, Lodging, Houston 03/03/2019 to 03/03/2019, Prepare for and attend confirmation hearing 03/03/2019	553.58
03/03/19	Patrick Venter - Patrick Venter, Lodging, Houston 02/23/2019 to 03/05/2019, Attend Court hearing. 03/03/2019	518.48
03/03/19	Zach R. Manning - Zach Manning, Lodging, Houston 03/03/2019 to 03/03/2019, Parker Drilling - JW Marriott 03/03/2019	382.76

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

03/03/19	Laura Elizabeth Krucks - Laura Krucks, Lodging, Houston, TX 03/03/2019 to 03/05/2019, Assist with filing. 03/03/2019	450.45
03/03/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 02/28/2019 to 03/08/2019, Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. 03/03/2019	380.25
03/03/19	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 03/03/2019 to 03/04/2019, hotel - first night. 03/03/2019	443.43
03/03/19	James Lathrop - James Lathrop, Lodging, Houston, TX 03/02/2019 to 03/06/2019, Hotel Houston, TX for Parker Drilling for Confirmation Hearing. 03/03/2019	482.94
03/04/19	Ross Fiedler - Ross Fiedler, Lodging, Houston 03/04/2019 to 03/04/2019, Prepare for and attend confirmation hearing 03/04/2019	630.63
03/04/19	Patrick Venter - Patrick Venter, Lodging, Houston 02/23/2019 to 03/05/2019, Attend Court hearing. 03/04/2019	565.28
03/04/19	Zach R. Manning - Zach Manning, Lodging, Houston 03/04/2019 to 03/04/2019, Parker Drilling - JW Marriott 03/04/2019	803.96
03/04/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 02/28/2019 to 03/08/2019, Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. 03/04/2019	380.25
03/04/19	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 03/04/2019 to 03/05/2019, hotel - second night. 03/04/2019	490.23
03/04/19	James Lathrop - James Lathrop, Lodging, Houston, TX 03/02/2019 to 03/06/2019, Hotel Houston, TX for Parker Drilling for Confirmation Hearing. 03/04/2019	482.94
03/04/19	Robert Orren - Robert Orren, Lodging, Houston 03/03/2019 to 03/04/2019, Preparation for confirmation hearing 03/04/2019	416.69
03/04/19	Laura Elizabeth Krucks - Laura Krucks, Lodging, Houston, TX 03/03/2019 to 03/05/2019, Assist with filing. 03/04/2019	450.45
03/05/19	Ross Fiedler - Ross Fiedler, Lodging, Houston 03/05/2019 to 03/05/2019, Prepare for and attend confirmation hearing 03/05/2019	654.03
03/05/19	Hannah Kupsy - Hannah Kupsy, Lodging, Houston, TX 03/04/2019 to 03/05/2019, Confirmation Hearing 03/05/2019	642.33
03/05/19	Hannah Kupsy - Hannah Kupsy, Lodging, Houston, TX 03/03/2019 to 03/04/2019, Confirmation Hearing 03/05/2019	396.63
03/05/19	Zach R. Manning - Zach Manning, Lodging, Houston 03/05/2019 to 03/05/2019, Parker Drilling - Hyatt Regency 03/05/2019	496.08

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

03/05/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 02/28/2019 to 03/08/2019, Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. 03/05/2019	380.25
03/05/19	James Lathrop - James Lathrop, Lodging, Houston, TX 03/02/2019 to 03/06/2019, Hotel Houston, TX for Parker Drilling for Confirmation Hearing. 03/05/2019	482.94
03/05/19	Laura Elizabeth Krucks - Laura Krucks, Lodging, Houston, TX 03/05/2019 to 03/06/2019, Assist with filing. 03/05/2019	677.43
03/05/19	Robert Orren - Robert Orren, Lodging, Houston 03/04/2019 to 03/05/2019, Preparation for confirmation hearing 03/05/2019	496.25
03/06/19	Patrick Venter - Patrick Venter, Lodging, Houston 03/05/2019 to 03/06/2019, Attend Court hearing. 03/06/2019	548.73
03/06/19	Matthew C. Fagen - Matthew Fagen, Lodging, Houston 03/03/2019 to 03/06/2019, Prepare for and attend confirmation hearing 03/06/2019	1,281.15
03/06/19	Gary J. Kavarsky - Gary Kavarsky, Lodging, Houston, TX 03/04/2019 to 03/05/2019, Confirmation Hearing in Houston 03/06/2019	1,075.23
03/06/19	Gary J. Kavarsky - Gary Kavarsky, Lodging, Houston, TX 03/05/2019 to 03/06/2019, Confirmation Hearing in Houston 03/06/2019	1,075.23
03/06/19	Gary J. Kavarsky - Gary Kavarsky, Lodging, Houston, TX 03/03/2019 to 03/04/2019, Confirmation Hearing in Houston 03/06/2019	314.73
03/06/19	Hannah Kupsy - Hannah Kupsy, Lodging, Houston, TX 03/05/2019 to 03/06/2019, Confirmation Hearing 03/06/2019	380.25
03/06/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 02/28/2019 to 03/08/2019, Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. 03/06/2019	380.25
03/06/19	Brian Schartz, P.C. - Brian Schartz, Lodging, Houston 03/05/2019 to 03/06/2019, hotel - third night. 03/06/2019	852.93
03/06/19	Robert Orren - Robert Orren, Lodging, Houston 03/05/2019 to 03/06/2019, Preparation for confirmation hearing 03/06/2019	402.24
03/07/19	Bill Arnault - Bill Arnault, Lodging, Houston, TX 02/28/2019 to 03/08/2019, Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. 03/07/2019	380.25
	<b>Total</b>	<b>42,585.57</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

### Airfare

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/08/19	James Lathrop - James Lathrop, Agency Fee, Parker Drilling Hearing 01/08/2019	58.00
01/08/19	James Lathrop - James Lathrop, Airfare, Houston 01/13/2019 to 01/13/2019, Parker Drilling Hearing 01/08/2019	451.94
01/08/19	James Lathrop - James Lathrop, Airfare, Houston to New York 01/15/2019 to 01/15/2019, Parker Drilling Hearing 01/08/2019	559.80
01/09/19	Hannah Kupsky - Hannah Kupsky, Airfare, Houston, TX 01/13/2019 to 01/15/2019, Disclosure Statement Hearing 01/09/2019	1,119.60
01/09/19	Hannah Kupsky - Hannah Kupsky, Agency Fee, Disclosure Statement Hearing 01/09/2019	58.00
01/09/19	Gary J. Kavarsky - Gary Kavarsky, Agency Fee, Disclosure Statement Hearing in Houston, TX 01/09/2019	58.00
01/09/19	Gary J. Kavarsky - Gary Kavarsky, Airfare, Houston, TX 01/13/2019 to 01/15/2019, Disclosure Statement Hearing in Houston, TX 01/09/2019	1,119.60
01/15/19	Hannah Kupsky - Hannah Kupsky, Agency Fee, Disclosure Statement Hearing 01/15/2019	58.00
01/15/19	Hannah Kupsky - Hannah Kupsky, Airfare, New York, NY 01/15/2019 to 01/15/2019, Disclosure Statement Hearing 01/15/2019	641.30
01/18/19	Hannah Kupsky - Hannah Kupsky, Airfare, New York, NY 01/15/2019 to 01/15/2019, Disclosure Statement Hearing 01/18/2019	(559.80)
01/18/19	Gary J. Kavarsky - Gary Kavarsky, Agency Fee, Disclosure Statement Hearing in Houston 01/18/2019	58.00
01/18/19	Gary J. Kavarsky - Gary Kavarsky, Airfare, Houston, TX 01/21/2019 to 01/22/2019, Disclosure Statement Hearing in Houston 01/18/2019	1,119.60
01/18/19	Zach R. Manning - Zach Manning, Agency Fee, Travel to and from Houston, TX for disclosure statement approval hearing in connection with C/M # 44716-29. 01/18/2019	58.00
01/18/19	Zach R. Manning - Zach Manning, Airfare, Houston, TX 01/20/2019 to 01/23/2019, Travel to and from Houston, TX for disclosure statement approval hearing in connection with C/M # 44716-29. 01/18/2019	1,069.12
01/18/19	Matthew C. Fagen - Matthew Fagen, Airfare, Houston 01/21/2019 to 01/23/2019, Prepare for and attend hearing 01/18/2019	1,282.60

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

01/18/19	Matthew C. Fagen - Matthew Fagen, Agency Fee, Prepare for and attend hearing 01/18/2019	58.00
01/19/19	James Lathrop - James Lathrop, Airfare, Houston, TX 01/21/2019 to 01/21/2019, Parker Drilling - airfare 01/19/2019	535.30
01/19/19	James Lathrop - James Lathrop, Airfare, New York City, NY 01/23/2019 to 01/23/2019, Parker Drilling - airfare 01/19/2019	426.98
01/20/19	Robert Orren - Robert Orren, Airfare, Houston 01/21/2019 to 01/21/2019, Hearing preparation 01/20/2019	598.30
01/22/19	Robert Orren - Robert Orren, Airfare, Houston 01/23/2019 to 01/23/2019, Hearing preparation 01/22/2019	598.30
02/20/19	Julia R. Foster - Julia Foster, Airfare, Houston, TX 02/24/2019 to 02/28/2019, Assist with hearing. 02/20/2019	315.20
02/20/19	Julia R. Foster - Julia Foster, Agency Fee, Assist with hearing. 02/20/2019	19.34
02/22/19	Zach R. Manning - Zach Manning, Agency Fee, agency fee for travel bookings 02/22/2019	58.00
02/22/19	Zach R. Manning - Zach Manning, Airfare, Newark to Houston 02/23/2019 to 02/23/2019, Newark to Houston flight for Parker Drilling 02/22/2019	559.80
02/22/19	Patrick Venter - Patrick Venter, Airfare, Houston 02/23/2019 to 02/23/2019, Attend Court hearing. 02/22/2019	583.30
02/22/19	Matthew C. Fagen - Matthew Fagen, Agency Fee, Prepare for and attend confirmation hearing 02/22/2019	58.00
02/22/19	Bill Arnault - Bill Arnault, Agency Fee, Attend emergency motion hearing; participation of cross-examination of M. Searles. 02/22/2019	21.00
02/22/19	Bill Arnault - Bill Arnault, Airfare, Houston, TX 02/23/2019 to 02/23/2019, Attend emergency motion hearing; participation of cross-examination of M. Searles. 02/22/2019	472.80
02/22/19	James Lathrop - James Lathrop, Airfare, Houston, TX 02/23/2019 to 02/23/2019, Parker travel from Philadelphia, PA to Houston, TX for Parker Drilling. 02/22/2019	467.57
02/22/19	James Lathrop - James Lathrop, Agency Fee, Agency booking Fee for Parker Drilling Hearing. 02/22/2019	58.00
02/22/19	Laura Elizabeth Krucks - Laura Krucks, Agency Fee, Hearing. 02/22/2019	58.00
02/22/19	Laura Elizabeth Krucks - Laura Krucks, Airfare, Houston, TX 02/23/2019 to 02/25/2019, Hearing. 02/22/2019	945.58
02/22/19	Matthew C. Fagen - Matthew Fagen, Airfare, Houston 02/23/2019 to 02/23/2019, Prepare for and attend confirmation hearing 02/22/2019	583.30

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/22/19	Patrick Venter - Patrick Venter, Agency Fee, Attend Court hearing. 02/22/2019	58.00
02/22/19	Brian Schartz, P.C. - Brian Schartz, Airfare, Houston 02/22/2019 to 02/28/2019, Flight directly to Houston to prep for hearing. 02/22/2019	733.24
02/22/19	Brian Schartz, P.C. - Brian Schartz, Agency Fee, Flight directly to Houston to prep for hearing. 02/22/2019	58.00
02/26/19	Bill Arnault - Bill Arnault, Airfare, Houston, TX 02/28/2019 to 03/08/2019, Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. 02/26/2019	1,818.08
02/26/19	Bill Arnault - Bill Arnault, Agency Fee, Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. 02/26/2019	58.00
02/28/19	James Lathrop - James Lathrop, Airfare, New York City, NY 03/01/2019 to 03/01/2019, Parker Drilling travel from Houston, TX to New York, NY 02/28/2019	348.30
02/28/19	Brian Schartz, P.C. - Brian Schartz, Airfare, Houston 03/03/2019 to 03/06/2019, Travel to Houston for prep and attend confirmation hearing. 02/28/2019	1,119.60
02/28/19	Brian Schartz, P.C. - Brian Schartz, Agency Fee, Travel to Houston for prep and attend confirmation hearing. 02/28/2019	58.00
03/01/19	Zach R. Manning - Zach Manning, Airfare, Houston to Newark 03/01/2019 to 03/01/2019, Houston to Newark flight for Parker Drilling 03/01/2019	559.80
03/01/19	Patrick Venter - Patrick Venter, Agency Fee, Attend Court hearing. 03/01/2019	58.00
03/01/19	Matthew C. Fagen - Matthew Fagen, Agency Fee, Prepare for and attend confirmation hearing 03/01/2019	58.00
03/01/19	Gary J. Kavarsky - Gary Kavarsky, Airfare, Houston, TX 03/03/2019 to 03/03/2019, Confirmation Hearing in Houston 03/01/2019	559.80
03/01/19	Gary J. Kavarsky - Gary Kavarsky, Agency Fee, Confirmation Hearing in Houston 03/01/2019	58.00
03/01/19	Ross Fiedler - Ross Fiedler, Airfare, Houston 03/04/2019 to 03/06/2019, Prepare for and attend confirmation hearing 03/01/2019	1,224.60
03/01/19	Ross Fiedler - Ross Fiedler, Airfare, Houston 03/03/2019 to 03/06/2019, Prepare for and attend confirmation hearing 03/01/2019	(58.00)
03/01/19	Ross Fiedler - Ross Fiedler, Agency Fee, Prepare for and attend confirmation hearing 03/01/2019	58.00



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

03/01/19	Matthew C. Fagen - Matthew Fagen, Agency Fee, Prepare for and attend confirmation hearing 03/01/2019	58.00
03/01/19	Patrick Venter - Patrick Venter, Airfare, NY 03/01/2019 to 03/01/2019, Attend Court hearing. 03/01/2019	478.30
03/01/19	Matthew C. Fagen - Matthew Fagen, Airfare, NYC 03/01/2019 to 03/01/2019, Prepare for and attend confirmation hearing 03/01/2019	583.30
03/01/19	James Lathrop - James Lathrop, Baggage Fee, Parker travel from Houston, TX to New York, NY (1 bag) 03/01/2019	30.00
03/01/19	Laura Elizabeth Krucks - Laura Krucks, Agency Fee, Assist with filing. 03/01/2019	58.00
03/01/19	Laura Elizabeth Krucks - Laura Krucks, Airfare, Houston, TX 03/03/2019 to 03/05/2019, Assist with filing. 03/01/2019	472.80
03/01/19	Laura Elizabeth Krucks - Laura Krucks, Airfare, Chicago, IL 03/03/2019 to 03/06/2019, Assist with filing. 03/01/2019	(472.80)
03/01/19	Laura Elizabeth Krucks - Laura Krucks, Agency Fee, Assist with filing. 03/01/2019	58.00
03/01/19	Laura Elizabeth Krucks - Laura Krucks, Airfare, Houston, TX 03/03/2019 to 03/05/2019, Assist with filing. 03/01/2019	588.87
03/02/19	James Lathrop - James Lathrop, Airfare, Houston, TX 03/02/2019 to 03/02/2019, Parker Drilling for Confirmation Hearing. 03/02/2019	598.30
03/02/19	Robert Orren - Robert Orren, Airfare, Houston 03/03/2019 to 03/03/2019, Preparation for confirmation hearing 03/02/2019	348.30
03/03/19	Patrick Venter - Patrick Venter, Agency Fee, Attend Court hearing. 03/03/2019	58.00
03/03/19	Hannah Kupsky - Hannah Kupsky, Airfare, Houston, TX 03/03/2019 to 03/05/2019, Confirmation Hearing 03/03/2019	1,166.60
03/03/19	Matthew C. Fagen - Matthew Fagen, Airfare, Houston 03/03/2019 to 03/03/2019, Prepare for and attend confirmation hearing 03/03/2019	583.30
03/03/19	Zach R. Manning - Zach Manning, Agency Fee, Parker Drilling - agency fee 03/03/2019	58.00
03/03/19	Zach R. Manning - Zach Manning, Airfare, Newark to Houston 03/03/2019 to 03/03/2019, Parker Drilling - flight from Newark to Houston 03/03/2019	559.80
03/03/19	Patrick Venter - Patrick Venter, Airfare, Houston 03/03/2019 to 03/03/2019, Attend Court hearing. 03/03/2019	559.80
03/04/19	Hannah Kupsky - Hannah Kupsky, Agency Fee, Confirmation Hearing 03/04/2019	58.00
03/05/19	Robert Orren - Robert Orren, Airfare, NYC 03/06/2019 to 03/06/2019, Preparation for confirmation hearing 03/05/2019	348.30

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

03/06/19	Gary J. Kavarsky - Gary Kavarsky, Agency Fee, Confirmation Hearing in Houston 03/06/2019	58.00
03/06/19	Gary J. Kavarsky - Gary Kavarsky, Airfare, New York, NY 03/06/2019 to 03/06/2019, Confirmation Hearing in Houston 03/06/2019	522.39
03/06/19	Matthew C. Fagen - Matthew Fagen, Airfare, NYC 03/06/2019 to 03/06/2019, Prepare for and attend confirmation hearing 03/06/2019	398.30
03/06/19	James Lathrop - James Lathrop, Airfare, Philadelphia, PA 03/06/2019 to 03/06/2019, Return Flight from Houston, TX for Parker Drilling for Confirmation Hearing. 03/06/2019	467.57
03/06/19	Zach R. Manning - Zach Manning, Airfare, Houston to Newark 03/06/2019 to 03/06/2019, Parker Drilling - flight from Houston to Newark 03/06/2019	559.80
03/06/19	Patrick Venter - Patrick Venter, Airfare, New York 03/06/2019 to 03/06/2019, Attend Court hearing. 03/06/2019	559.80
03/06/19	Patrick Venter - Patrick Venter, Agency Fee, Attend Court hearing. 03/06/2019	58.00
03/06/19	Laura Elizabeth Krucks - Laura Krucks, Airfare, Chicago, IL 03/03/2019 to 03/06/2019, Assist with filing. 03/06/2019	359.00
03/06/19	James Lathrop - James Lathrop, Agency Fee, Agency Fee for Return Flight from Houston, TX for Parker Drilling for Confirmation Hearing. 03/06/2019	58.00
	<b>Total</b>	<b>29,571.68</b>



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

**Transportation to/from airport**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/14/19	CROWN CARS & LIMOUSINES - KRUCKS/LAURA ELIZABETH 01/14/2019 2729 NORTH SHEFFIELD 1N CHICAGO IL 60614 to Chicago O'hare International Airport	90.85
01/14/19	James Lathrop - James Lathrop, Transportation To/From Airport, Parker Drilling Hearing - airport to downtown Houston 01/14/2019	62.00
01/14/19	Gary J. Kavarsky - Gary Kavarsky, Transportation To/From Airport, Disclosure Statement Hearing in Houston, TX 01/14/2019	44.87
01/15/19	James Lathrop - James Lathrop, Transportation To/From Airport, Parker Drilling Hearing - downtown Houston to airport 01/15/2019	32.70
01/15/19	James Lathrop - James Lathrop, Transportation To/From Airport, Parker Drilling Hearing - airport to home NYC 01/15/2019	23.87
01/15/19	Gary J. Kavarsky - Gary Kavarsky, Transportation To/From Airport, Disclosure Statement Hearing in Houston, TX 01/15/2019	24.60
01/15/19	AVANTI TRANSPORTATION - Ross Fiedler IAH to Magnolia Hotel on 1/13/19	86.25
01/15/19	AVANTI TRANSPORTATION - Hannah Kupsky to IAH on 1/1/19	86.25
01/15/19	AVANTI TRANSPORTATION - Matt Fagen IAH to JW Marriott on 1/2/19	86.25
01/15/19	AVANTI TRANSPORTATION - Will Arnault IAH to Office on 1/2/19	89.75
01/15/19	AVANTI TRANSPORTATION - Patrick Venter IAH to JW Marriott on 1/13/19	102.50
01/15/19	AVANTI TRANSPORTATION - William Arnault IAH to Hotel Icon on 1/13/19	86.25
01/15/19	AVANTI TRANSPORTATION - Hannah Kupsky IAH to JW Marriott on 1/13/19	86.25
01/15/19	AVANTI TRANSPORTATION - Matt Fagen Office to IAH on 1/15/19	85.75
01/15/19	AVANTI TRANSPORTATION - Laura Krucks IAH to Office on 1/14/19	89.75
01/15/19	AVANTI TRANSPORTATION - Matt Fagen IAH to The St. Regis on 1/13/19	86.25
01/18/19	VITAL TRANSPORTATION SERVICES INC - KUPSKY HANNAH - LGA AIRPORT to 240 E 82 ST 01/03/2019	54.84
01/21/19	Gary J. Kavarsky - Gary Kavarsky, Transportation To/From Airport, Disclosure Statement Hearing in Houston 01/21/2019	37.46

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

01/21/19	CROWN CARS & LIMOUSINES - KRUCKS/LAURA ELIZABETH 01/15/2019 Chicago O'hare International to 2729 NORTH SHEFFIELD 1N CHICAGO IL 60614	94.85
01/21/19	CROWN CARS & LIMOUSINES - KRUCKS/LAURA ELIZABETH 01/21/2019 2729 NORTH SHEFFIELD 1N CHICAGO IL 60614 to Chicago O'hare International	98.90
01/21/19	Gary J. Kavarsky - Gary Kavarsky, Transportation To/From Airport, Disclosure Statement Hearing in Houston 01/21/2019	25.50
01/21/19	Robert Orren - Robert Orren, Transportation To/From Airport, Hearing preparation 01/21/2019	39.50
01/21/19	Robert Orren - Robert Orren, Transportation To/From Airport, Hearing preparation 01/21/2019	65.80
01/23/19	Gary J. Kavarsky - Gary Kavarsky, Transportation To/From Airport, Disclosure Statement Hearing in Houston 01/23/2019	25.46
01/23/19	Robert Orren - Robert Orren, Transportation To/From Airport, Hearing preparation 01/23/2019	53.78
01/23/19	Robert Orren - Robert Orren, Transportation To/From Airport, Hearing preparation 01/23/2019	32.56
01/25/19	VITAL TRANSPORTATION SERVICES INC - CALDWELL MCMILLAN SPENCER - LGA AIRPORT to 141 E 56 ST APT 9B 01/15/2019	54.84
01/25/19	VITAL TRANSPORTATION SERVICES INC - FAGEN MATTHEW - 275 CENTRAL PARK W APT to LGA AIRPORT 01/13/2019	54.84
01/25/19	VITAL TRANSPORTATION SERVICES INC - VENTER PATRICK - LGA AIRPORT to 201 E 86 ST 12E 01/15/2019	54.84
01/25/19	VITAL TRANSPORTATION SERVICES INC - FIEDLER ROSS - 71 2 AVE to LGA AIRPORT 01/13/2019	54.84
01/25/19	VITAL TRANSPORTATION SERVICES INC - KUPSKY HANNAH ELIZABETH - LGA AIRPORT to 240 E 82 ST APT 1A 01/15/2019	54.84
01/25/19	VITAL TRANSPORTATION SERVICES INC - FIEDLER ROSS - LGA AIRPORT to 71 2 AVE APT 3 01/15/2019	54.84
01/25/19	VITAL TRANSPORTATION SERVICES INC - VENTER PATRICK - 201 E 86 ST 12E to LGA AIRPORT 01/13/2019	65.76
01/28/19	CROWN CARS & LIMOUSINES - KRUCKS/LAURA ELIZABETH 01/23/2019 Chicago O'hare International to 2729 NORTH SHEFFIELD 1N CHICAGO IL 60614	94.85
01/31/19	AVANTI TRANSPORTATION - Matthew Fagen IAH to hotel on 1/21/2019	86.25
01/31/19	AVANTI TRANSPORTATION - Laura Krucks IAH to 609 Main on 1/21/2019	89.75

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

01/31/19	AVANTI TRANSPORTATION - Ross Fiedler hotel to IAH on 1/23/2019	82.25
01/31/19	AVANTI TRANSPORTATION - Matthew Fagen hotel to IAH on 1/23/2019	85.75
01/31/19	AVANTI TRANSPORTATION - Ross Fiedler IAH to 609 Main on 1/21/2019	89.75
01/31/19	AVANTI TRANSPORTATION - Andrew Arnault IAH to hotel on 1/21/2019	86.25
01/31/19	AVANTI TRANSPORTATION - Ross Jay Fiedler 515 Rusk to IAH on 1/22/2019	131.00
01/31/19	SUNNY'S WORLDWIDE - SCHARTZ BRIAN EVAN 01/21/2019	112.74
01/31/19	SUNNY'S WORLDWIDE - FIEDLER ROSS JAY 01/21/2019	120.18
01/31/19	SUNNY'S WORLDWIDE - SCHARTZ BRIAN EVAN 01/21/2019	105.09
01/31/19	SUNNY'S WORLDWIDE - SCHARTZ BRIAN E 01/22/2019	235.95
01/31/19	WINDY CITY LIMOUSINE - LAURA ELIZABETH KRUCKS from RESIDENCE - 2729 NORTH SHEFFIELD 1N to 10000 West O'Hare 01/02/2019	76.65
01/31/19	WINDY CITY LIMOUSINE - LAURA ELIZABETH KRUCKS from 10000 West O'Hare to RESIDENCE - 2729 NORTH SHEFFIELD 1N 01/03/2019	80.65
01/31/19	WINDY CITY LIMOUSINE - HANNAH ELIZABETH KUPSKY from 3214 N SOUTHPORT AVE to 10000 West O'Hare 01/01/2019	76.65
02/01/19	VITAL TRANSPORTATION SERVICES INC - FAGEN MATTHEW - LGA AIRPORT to 275 CENTRAL PARK W APT 01/23/2019	54.84
02/01/19	VITAL TRANSPORTATION SERVICES INC - FIEDLER ROSS - LGA AIRPORT to 71 2 AVE APT 3 01/23/2019	61.08
02/01/19	VITAL TRANSPORTATION SERVICES INC - KUPSKY HANNAH - 240 E 82 ST APT 1A to LGA AIRPORT 01/13/2019	54.84
02/01/19	VITAL TRANSPORTATION SERVICES INC - FAGEN MATTHEW - 275 CENTRAL PARK W APT to LGA AIRPORT 01/21/2019	70.43
02/01/19	VITAL TRANSPORTATION SERVICES INC - FAGEN MATTHEW - LGA AIRPORT to 275 CENTRAL PARK W APT 01/15/2019	54.84
02/23/19	Zach R. Manning - Zach Manning, Transportation To/From Airport, Transportation from Houston airport to office 02/23/2019	28.72
02/23/19	Zach R. Manning - Zach Manning, Transportation To/From Airport, Transportation from home to Newark Airport 02/23/2019	24.33

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/23/19	Matthew C. Fagen - Matthew Fagen, Transportation To/From Airport, Prepare for and attend confirmation hearing 02/23/2019	66.04
02/23/19	Patrick Venter - Patrick Venter, Transportation To/From Airport, Attend Court hearing. Cab from IAH airport to the hotel. 02/23/2019	28.01
02/23/19	Bill Arnault - Bill Arnault, Transportation To/From Airport, Attend emergency motion hearing; participation of cross-examination of M. Searles. 02/23/2019	63.50
02/23/19	James Lathrop - James Lathrop, Transportation To/From Airport, To/From Airport for Parker Drilling Hearing. 02/23/2019	34.93
02/26/19	Bill Arnault - Bill Arnault, Transportation To/From Airport, Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. 02/26/2019	32.27
02/28/19	WINDY CITY LIMOUSINE - JULIA R FOSTER from RESIDENCE - 4100 NORTH MARINE DRIVE 17B to 10000 West O'Hare 02/24/2019	76.65
02/28/19	Laura Elizabeth Krucks - Laura Krucks, Transportation To/From Airport, Hearing. 02/28/2019	41.84
02/28/19	SUNNY'S WORLDWIDE - SCHARTZ BRIAN EVAN 02/28/2019	93.09
02/28/19	SUNNY'S WORLDWIDE - SCHARTZ BRIAN EVAN 02/28/2019	102.86
02/28/19	Bill Arnault - Bill Arnault, Transportation To/From Airport, Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. 02/28/2019	60.53
02/28/19	Bill Arnault - Bill Arnault, Transportation To/From Airport, Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. 02/28/2019	90.90
02/28/19	AVANTI TRANSPORTATION - Laura Krucks IAH to office on 2/23/19	89.75
02/28/19	AVANTI TRANSPORTATION - Bill Arnault IAH to Hotel Icon on 2/23/19	86.25
03/01/19	Zach R. Manning - Zach Manning, Transportation To/From Airport, Transportation from hotel to Houston airport 03/01/2019	32.63
03/01/19	Zach R. Manning - Zach Manning, Transportation To/From Airport, Transportation from Newark airport to home 03/01/2019	32.25
03/01/19	VITAL TRANSPORTATION SERVICES INC - VENTER PATRICK - 201 E 86 ST to LGA AIRPORT 02/23/2019	63.83
03/01/19	Matthew C. Fagen - Matthew Fagen, Transportation To/From Airport, Prepare for and attend confirmation hearing 03/01/2019	74.42
03/01/19	Matthew C. Fagen - Matthew Fagen, Transportation To/From Airport, Prepare for and attend confirmation hearing 03/01/2019	92.62

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

03/01/19	Patrick Venter - Patrick Venter, Transportation To/From Airport, Attend Court hearing. Cab from LGA airport to home. 03/01/2019	38.50
03/01/19	Patrick Venter - Patrick Venter, Transportation To/From Airport, Attend Court hearing. Cab to Bush Intl ariport. 03/01/2019	28.19
03/01/19	James Lathrop - James Lathrop, Transportation To/From Airport, To/from Airport for Parker Drilling Hearing (Houston, TX) 03/01/2019	66.47
03/01/19	James Lathrop - James Lathrop, Transportation To/From Airport, To/from Airport for Parker Drilling Hearing (NYC,NY) 03/01/2019	52.56
03/01/19	Bill Arnault - Bill Arnault, Transportation To/From Airport, Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. 03/01/2019	73.66
03/02/19	James Lathrop - James Lathrop, Transportation To/From Airport, To/From Airport for Parker Drilling for Confirmation Hearing. 03/02/2019	33.44
03/02/19	James Lathrop - James Lathrop, Transportation To/From Airport, To/From Airport for Parker Drilling for Confirmation Hearing. 03/02/2019	30.39
03/03/19	Gary J. Kavarsky - Gary Kavarsky, Transportation To/From Airport, Confirmation Hearing in Houston 03/03/2019	17.90
03/03/19	Patrick Venter - Patrick Venter, Transportation To/From Airport, Attend Court hearing. Cab from Bush Intl airport to the hotel. 03/03/2019	30.77
03/03/19	Zach R. Manning - Zach Manning, Transportation To/From Airport, transportation from airport to hotel 03/03/2019	28.80
03/03/19	Zach R. Manning - Zach Manning, Transportation To/From Airport, transportation from home to airport 03/03/2019	35.07
03/03/19	Brian Schartz, P.C. - Brian Schartz, Transportation To/From Airport, taxi to airport. 03/03/2019	37.04
03/03/19	Robert Orren - Robert Orren, Transportation To/From Airport, Preparation for confirmation hearing 03/03/2019	41.48
03/03/19	Robert Orren - Robert Orren, Transportation To/From Airport, Preparation for confirmation hearing 03/03/2019	69.30
03/04/19	Crown Car & Limousines Inc - KRUCKS/LAURA ELIZABETH 02/28/2019 Chicago O'hare International to 2729 NORTH SHEFFIELD 1N CHICAGO IL 60614	99.85
03/06/19	Matthew C. Fagen - Matthew Fagen, Transportation To/From Airport, Prepare for and attend confirmation hearing 03/06/2019	110.51
03/06/19	Gary J. Kavarsky - Gary Kavarsky, Transportation To/From Airport, Confirmation Hearing in Houston 03/06/2019	14.78
03/06/19	Gary J. Kavarsky - Gary Kavarsky, Transportation To/From Airport, Confirmation Hearing in Houston 03/06/2019	25.32

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

03/06/19	Hannah Kupsky - Hannah Kupsky, Transportation To/From Airport, Confirmation Hearing 03/06/2019	34.33
03/06/19	Hannah Kupsky - Hannah Kupsky, Transportation To/From Airport, Confirmation Hearing 03/06/2019	42.66
03/06/19	Zach R. Manning - Zach Manning, Transportation To/From Airport, transportation to airport 03/06/2019	26.75
03/06/19	Zach R. Manning - Zach Manning, Transportation To/From Airport, transportation from airport to home 03/06/2019	49.84
03/06/19	James Lathrop - James Lathrop, Transportation To/From Airport, To/From Airport for Parker Drilling for Confirmation Hearing. 03/06/2019	42.15
03/06/19	James Lathrop - James Lathrop, Transportation To/From Airport, To/From Airport for Parker Drilling for Confirmation Hearing. 03/06/2019	35.80
03/06/19	Robert Orren - Robert Orren, Transportation To/From Airport, Preparation for confirmation hearing 03/06/2019	70.83
03/06/19	Robert Orren - Robert Orren, Transportation To/From Airport, Preparation for confirmation hearing 03/06/2019	40.00
03/07/19	Matthew C. Fagen - Matthew Fagen, Transportation To/From Airport, Prepare for and attend confirmation hearing 03/07/2019	108.21
03/07/19	Laura Elizabeth Krucks - Laura Krucks, Transportation To/From Airport, Assist with filing. 03/07/2019	25.94
	<b>Total</b>	<b>6,463.34</b>



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

### **Travel Meals**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/14/18	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend court hearing. Patrick Venter 12/14/2018	50.00
12/14/18	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend court hearing. Patrick Venter 12/14/2018	2.70
01/13/19	James Lathrop - James Lathrop, Travel Meals, Philadelphia airport Parker Drilling Hearing James Lathrop 01/13/2019	26.72
01/13/19	Gary J. Kavarsky - Gary Kavarsky, Travel Meals, Houston, TX Disclosure Statement Hearing in Houston, TX Gary Kavarsky 01/13/2019	50.00
01/14/19	Hannah Kupsy - Hannah Kupsy, Travel Meals, Houston, TX Disclosure Statement Hearing Hannah Kupsy 01/14/2019	8.77
01/15/19	Hannah Kupsy - Hannah Kupsy, Travel Meals, Houston, TX Disclosure Statement Hearing Hannah Kupsy 01/15/2019	4.28
01/15/19	Gary J. Kavarsky - Gary Kavarsky, Travel Meals, Houston, TX Disclosure Statement Hearing in Houston, TX Gary Kavarsky 01/15/2019	16.67
01/15/19	Gary J. Kavarsky - Gary Kavarsky, Travel Meals, Houston, TX Disclosure Statement Hearing in Houston, TX Gary Kavarsky 01/15/2019	21.80
01/20/19	Zach R. Manning - Zach Manning, Travel Meals, Houston, TX Meal in Houston, TX for disclosure statement approval hearing in connection with C/M # 44716-29. Zach Manning 01/20/2019	27.50
01/21/19	Zach R. Manning - Zach Manning, Travel Meals, Houston, TX Meal in Houston, TX for disclosure statement approval hearing in connection with C/M # 44716-29. Zach Manning 01/21/2019	24.90
01/21/19	Gary J. Kavarsky - Gary Kavarsky, Travel Meals, Houston, TX Disclosure Statement Hearing in Houston Gary Kavarsky 01/21/2019	31.12
01/21/19	James Lathrop - James Lathrop, Travel Meals, Houston Airport Parker Drilling - travel meal James Lathrop 01/21/2019	11.77
01/21/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend hearing Matthew Fagen, Laura Krucks, Zach Manning, Ross Fiedler, Patrick Venter, Gary Kavarsky, James Lathrop, Robert Orren 01/21/2019	350.00
01/21/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend hearing Matthew Fagen 01/21/2019	15.56
01/21/19	Robert Orren - Robert Orren, Travel Meals, NYC Hearing preparation Robert Orren 01/21/2019	38.06

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

01/22/19	Zach R. Manning - Zach Manning, Travel Meals, Houston, TX Meal in Houston, TX for disclosure statement approval hearing in connection with C/M # 44716-29. Zach Manning 01/22/2019	50.00
01/22/19	Gary J. Kavarsky - Gary Kavarsky, Travel Meals, Houston, TX Disclosure Statement Hearing in Houston Gary Kavarsky 01/22/2019	32.37
01/22/19	Zach R. Manning - Zach Manning, Travel Meals, Houston, TX Meal in Houston, TX for disclosure statement approval hearing in connection with C/M # 44716-29. Zach Manning 01/22/2019	14.07
01/22/19	James Lathrop - James Lathrop, Travel Meals, Houston, TX Parker Drilling - travel meal James Lathrop 01/22/2019	36.06
01/22/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend hearing Matthew Fagen 01/22/2019	18.40
01/22/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend hearing Matthew Fagen 01/22/2019	4.60
01/22/19	Robert Orren - Robert Orren, Travel Meals, Houston Hearing preparation Robert Orren 01/22/2019	22.73
01/22/19	Robert Orren - Robert Orren, Travel Meals, Houston Hearing preparation Robert Orren 01/22/2019	21.07
01/23/19	Gary J. Kavarsky - Gary Kavarsky, Travel Meals, Houston, TX Disclosure Statement Hearing in Houston Gary Kavarsky 01/23/2019	36.10
01/23/19	Gary J. Kavarsky - Gary Kavarsky, Travel Meals, Houston, TX Disclosure Statement Hearing in Houston Gary Kavarsky 01/23/2019	50.00
01/23/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 01/23/2019	40.00
01/23/19	Zach R. Manning - Zach Manning, Travel Meals, Houston, TX Meal in Houston, TX for disclosure statement approval hearing in connection with C/M # 44716-29. Zach Manning 01/23/2019	33.99
01/23/19	Zach R. Manning - Zach Manning, Travel Meals, Houston, TX Meal in Houston, TX for disclosure statement approval hearing in connection with C/M # 44716-29. Zach Manning 01/23/2019	14.07
01/23/19	Zach R. Manning - Zach Manning, Travel Meals, Houston, TX Meal during travel to/from Houston, TX for disclosure statement approval hearing in connection with C/M # 44716-29. Zach Manning 01/23/2019	48.10
01/23/19	Robert Orren - Robert Orren, Travel Meals, Houston Hearing preparation Robert Orren 01/23/2019	16.65
02/12/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, New York Lunch at airport while traveling to Houston. Brian Schartz 02/12/2019	46.13



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/22/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston dinner at Hotel Brian Schartz 02/22/2019	50.00
02/23/19	Zach R. Manning - Zach Manning, Travel Meals, Houston, TX room service dinner Zach Manning 02/23/2019	50.00
02/23/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 02/23/2019	50.00
02/23/19	Zach R. Manning - Zach Manning, Travel Meals, Newark airport travel meal Zach Manning 02/23/2019	12.88
02/23/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, NYC Prepare for and attend confirmation hearing Matthew Fagen 02/23/2019	27.91
02/23/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend confirmation hearing Matthew Fagen, Patrick Venter 02/23/2019	49.83
02/23/19	Patrick Venter - Patrick Venter, Travel Meals, LGA airport Attend Court hearing. Patrick Venter 02/23/2019	6.00
02/23/19	Patrick Venter - Patrick Venter, Travel Meals, LGA airport Attend Court hearing. Patrick Venter 02/23/2019	13.90
02/23/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Chicago, IL Hearing. Laura Krucks 02/23/2019	8.52
02/23/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend emergency motion hearing; participation of cross-examination of M. Searles. Bill Arnault 02/23/2019	12.21
02/23/19	Bill Arnault - Bill Arnault, Travel Meals, Des Plaines, IL Attend emergency motion hearing; participation of cross-examination of M. Searles. Bill Arnault 02/23/2019	15.37
02/23/19	Patrick Venter - Patrick Venter, Travel Meals, LGA airport Attend Court hearing. Patrick Venter 02/23/2019	6.53
02/23/19	James Lathrop - James Lathrop, Travel Meals, Houston, Texas Attending Parker Drilling Hearing James Lathrop 02/23/2019	47.38
02/23/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 02/23/2019	50.00
02/24/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend emergency motion hearing; participation of cross-examination of M. Searles. Bill Arnault 02/24/2019	24.90
02/24/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend emergency motion hearing; participation of cross-examination of M. Searles. Bill Arnault 02/24/2019	5.41
02/24/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend emergency motion hearing; participation of cross-examination of M. Searles. Bill Arnault 02/24/2019	5.00
02/24/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 02/24/2019	43.19

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/24/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 02/24/2019	28.79
02/24/19	James Lathrop - James Lathrop, Travel Meals, K&E Houston Parker Drilling Working Dinner James Lathrop, Patrick Venter, Laura Krucks, Brian Schartz, Matthew Fagen, Zach Manning 02/24/2019	300.00
02/24/19	Julia R. Foster - Julia Foster, Travel Meals, Chicago, IL Assist with hearing. Julia Foster 02/24/2019	21.78
02/24/19	Julia R. Foster - Julia Foster, Travel Meals, Chicago, IL Assist with hearing. Julia Foster 02/24/2019	5.10
02/24/19	Julia R. Foster - Julia Foster, Travel Meals, Houston, TX Assist with hearing. Julia Foster 02/24/2019	50.00
02/25/19	Zach R. Manning - Zach Manning, Travel Meals, Houston, TX room service lunch Zach Manning 02/25/2019	14.61
02/25/19	Zach R. Manning - Zach Manning, Travel Meals, Houston, TX room service dinner Zach Manning 02/25/2019	40.06
02/25/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend confirmation hearing Matthew Fagen 02/25/2019	6.77
02/25/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend confirmation hearing Matthew Fagen 02/25/2019	16.80
02/25/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 02/25/2019	14.07
02/25/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 02/25/2019	3.79
02/25/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 02/25/2019	4.69
02/25/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 02/25/2019	4.06
02/25/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 02/25/2019	5.41
02/25/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend emergency motion hearing; participation of cross-examination of M. Searles. Bill Arnault 02/25/2019	5.41
02/25/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend emergency motion hearing; participation of cross-examination of M. Searles. Bill Arnault 02/25/2019	30.36
02/25/19	James Lathrop - James Lathrop, Travel Meals, Houston, Texas Parker Drilling Hearing James Lathrop 02/25/2019	38.60
02/25/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston dinner. Brian Schartz 02/25/2019	30.98

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/25/19	Julia R. Foster - Julia Foster, Travel Meals, Houston, TX Assist with hearing. Julia Foster 02/25/2019	36.00
02/25/19	Julia R. Foster - Julia Foster, Travel Meals, Houston, TX Assist with hearing. Julia Foster 02/25/2019	12.07
02/26/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend confirmation hearing Matthew Fagen 02/26/2019	4.06
02/26/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 02/26/2019	28.44
02/26/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 02/26/2019	4.06
02/26/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 02/26/2019	5.41
02/26/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 02/26/2019	10.83
02/26/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend emergency motion hearing; participation of cross-examination of M. Searles. Bill Arnault 02/26/2019	22.73
02/26/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend emergency motion hearing; participation of cross-examination of M. Searles. Bill Arnault 02/26/2019	8.25
02/26/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 02/26/2019	41.89
02/26/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 02/26/2019	15.41
02/26/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 02/26/2019	50.00
02/26/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston Dinner. Brian Schartz, Matthew Fagen, Patrick Venter, Julian Seiguer, Laura Krucks, Gary Kavarsky, Douglas Bacon, James Lathrop, Juliesa Edwards, Jennifer Singh, Neda Davanipour, Christopher Marcus, Anna Rotman, Jeffrey Zeiger, Bill Arnault 02/26/2019	750.00
02/26/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston Lunch at hotel. Brian Schartz 02/26/2019	42.89
02/26/19	Julia R. Foster - Julia Foster, Travel Meals, Houston, TX Assist with hearing. Julia Foster 02/26/2019	13.15
02/27/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend confirmation hearing Matthew Fagen, Zach Manning 02/27/2019	22.44
02/27/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter, Matthew Fagen, Laura Krucks, Bill Arnault 02/27/2019	186.65

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/27/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 02/27/2019	18.40
02/27/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 02/27/2019	2.37
02/27/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend emergency motion hearing; participation of cross-examination of M. Searles. Bill Arnault 02/27/2019	13.71
02/27/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 02/27/2019	26.34
02/27/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 02/27/2019	32.10
02/27/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston dinner in hotel. Brian Schartz 02/27/2019	50.00
02/27/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston Lunch. Brian Schartz 02/27/2019	12.01
02/28/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend confirmation hearing Matthew Fagen 02/28/2019	10.39
02/28/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend confirmation hearing Matthew Fagen, Patrick Venter, James Lathrop, Zach Manning 02/28/2019	200.00
02/28/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 02/28/2019	4.06
02/28/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Hearing. Laura Krucks 02/28/2019	8.39
02/28/19	James Lathrop - James Lathrop, Travel Meals, Houston, Texas Working Lunch Meal for K&E Team in Houston (Frank's Pizza) James Lathrop, Patrick Venter, Laura Krucks, Zach Manning, Matthew Fagen, Bill Arnault 02/28/2019	50.00
02/28/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston lunch. Brian Schartz 02/28/2019	17.43
02/28/19	Brian Schartz, P.C. - Brian Schartz, Travel Meals, Houston Lunch at airport. Brian Schartz 02/28/2019	6.47
03/01/19	Zach R. Manning - Zach Manning, Travel Meals, Houston, TX room service breakfast Zach Manning 03/01/2019	26.69
03/01/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend confirmation hearing Matthew Fagen 03/01/2019	20.85
03/01/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 03/01/2019	49.98

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

03/01/19	Bill Arnault - Bill Arnault, Travel Meals, O'Hare International Airport (Chicago) Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. Bill Arnault 03/01/2019	16.20
03/01/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. Bill Arnault 03/01/2019	50.00
03/02/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. Bill Arnault 03/02/2019	40.00
03/02/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. Bill Arnault 03/02/2019	22.73
03/02/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. Bill Arnault 03/02/2019	7.25
03/03/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, NYC Prepare for and attend confirmation hearing Matthew Fagen 03/03/2019	29.80
03/03/19	Gary J. Kavarsky - Gary Kavarsky, Travel Meals, Houston, TX Confirmation Hearing in Houston Gary Kavarsky 03/03/2019	31.12
03/03/19	Gary J. Kavarsky - Gary Kavarsky, Travel Meals, New York, NY Confirmation Hearing in Houston Gary Kavarsky 03/03/2019	3.47
03/03/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend confirmation hearing Matthew Fagen, Laura Krucks, Patrick Venter, Gary Kavarsky, Ross Fiedler, Zach Manning, James Lathrop 03/03/2019	350.00
03/03/19	Hannah Kupsy - Hannah Kupsy, Travel Meals, Houston, TX Confirmation Hearing Hannah Kupsy 03/03/2019	50.00
03/03/19	Zach R. Manning - Zach Manning, Travel Meals, Newark breakfast at Newark airport Zach Manning 03/03/2019	10.95
03/03/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 03/03/2019	39.64
03/03/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. Bill Arnault 03/03/2019	23.53
03/03/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. Bill Arnault 03/03/2019	39.19
03/03/19	Robert Orren - Robert Orren, Travel Meals, Houston Preparation for confirmation hearing Robert Orren 03/03/2019	22.73
03/03/19	Robert Orren - Robert Orren, Travel Meals, NYC Preparation for confirmation hearing Robert Orren 03/03/2019	23.84

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

03/03/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Chicago, IL Assist with filing. Laura Krucks 03/03/2019	11.76
03/03/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Assist with filing. Laura Krucks 03/03/2019	10.55
03/04/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, NYC Prepare for and attend confirmation hearing Matthew Fagen 03/04/2019	13.39
03/04/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, NYC Prepare for and attend confirmation hearing Matthew Fagen 03/04/2019	9.39
03/04/19	Gary J. Kavarsky - Gary Kavarsky, Travel Meals, Houston, TX Confirmation Hearing in Houston Gary Kavarsky 03/04/2019	39.02
03/04/19	Gary J. Kavarsky - Gary Kavarsky, Travel Meals, Houston, TX Confirmation Hearing in Houston Gary Kavarsky 03/04/2019	28.01
03/04/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 03/04/2019	16.78
03/04/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 03/04/2019	40.80
03/04/19	Ross Fiedler - Ross Fiedler, Travel Meals, Houston Prepare for and attend confirmation hearing Ross Fiedler 03/04/2019	41.83
03/04/19	Ross Fiedler - Ross Fiedler, Travel Meals, Houston Prepare for and attend confirmation hearing Ross Fiedler 03/04/2019	21.10
03/04/19	Hannah Kupsy - Hannah Kupsy, Travel Meals, Houston, TX Confirmation Hearing Hannah Kupsy 03/04/2019	50.00
03/04/19	Hannah Kupsy - Hannah Kupsy, Travel Meals, Houston, TX Confirmation Hearing Hannah Kupsy 03/04/2019	12.99
03/04/19	Hannah Kupsy - Hannah Kupsy, Travel Meals, Houston, TX Confirmation Hearing Hannah Kupsy 03/04/2019	5.33
03/04/19	Zach R. Manning - Zach Manning, Travel Meals, Houston lunch Zach Manning 03/04/2019	23.70
03/04/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Assist with filing. Laura Krucks 03/04/2019	5.41
03/04/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Assist with filing. Laura Krucks 03/04/2019	18.40
03/04/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Assist with filing. Laura Krucks 03/04/2019	14.51
03/04/19	James Lathrop - James Lathrop, Travel Meals, Houston, Texas Working Group Dinner El Tiempo Houston, TX for Parker Drilling for Confirmation Hearing. Ryan Omohundro-Alvarez and Marsal, Bassam Latif-Moelis, James Lathrop, Matthew Fagen, Brian Schartz 03/04/2019	117.80
03/04/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Assist with filing. Laura Krucks 03/04/2019	29.06



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

03/04/19	Robert Orren - Robert Orren, Travel Meals, Houston Preparation for confirmation hearing Robert Orren 03/04/2019	30.66
03/04/19	Robert Orren - Robert Orren, Travel Meals, Houston Preparation for confirmation hearing Robert Orren 03/04/2019	16.88
03/05/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend confirmation hearing Ed Menger-Parker Drilling, Ryan Omohundro-A&M, Jon Walsh-A&M, Matthew Fagen, Patrick Venter, Laura Krucks, Zach Manning, James Lathrop 03/05/2019	50.00
03/05/19	Gary J. Kavarsky - Gary Kavarsky, Travel Meals, Houston, TX Confirmation Hearing in Houston Gary Kavarsky 03/05/2019	16.18
03/05/19	Matthew C. Fagen - Matthew Fagen, Travel Meals, Houston Prepare for and attend confirmation hearing Matthew Fagen 03/05/2019	10.47
03/05/19	Ross Fiedler - Ross Fiedler, Travel Meals, Houston Prepare for and attend confirmation hearing Ross Fiedler 03/05/2019	21.10
03/05/19	Ross Fiedler - Ross Fiedler, Travel Meals, Houston Prepare for and attend confirmation hearing Ross Fiedler, Patrick Venter, Matthew Fagen, Brian Schartz, Zach Manning, James Lathrop, Gary Kavarsky, Robert Orren, Hannah Kupsky, Laura Krucks 03/05/2019	170.83
03/05/19	Hannah Kupsky - Hannah Kupsky, Travel Meals, Houston, TX Confirmation Hearing Hannah Kupsky 03/05/2019	50.00
03/05/19	Hannah Kupsky - Hannah Kupsky, Travel Meals, Houston, TX Confirmation Hearing Hannah Kupsky 03/05/2019	11.01
03/05/19	Patrick Venter - Patrick Venter, Travel Meals, Houston Attend Court hearing. Patrick Venter 03/05/2019	39.89
03/05/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. Bill Arnault 03/05/2019	37.69
03/05/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. Bill Arnault 03/05/2019	13.71
03/05/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Assist with filing. Laura Krucks 03/05/2019	4.74
03/05/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Assist with filing. Laura Krucks 03/05/2019	5.41
03/05/19	Robert Orren - Robert Orren, Travel Meals, Houston Preparation for confirmation hearing Robert Orren 03/05/2019	7.47
03/06/19	Patrick Venter - Patrick Venter, Travel Meals, Bush Intl airport Attend Court hearing. Patrick Venter 03/06/2019	4.39
03/06/19	Hannah Kupsky - Hannah Kupsky, Travel Meals, Houston, TX Confirmation Hearing Hannah Kupsky 03/06/2019	13.00

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

03/06/19	Zach R. Manning - Zach Manning, Travel Meals, Houston Parker Drilling - Hyatt Regency Zach Manning 03/06/2019	38.15
03/06/19	Zach R. Manning - Zach Manning, Travel Meals, Newark lunch at Newark airport Zach Manning 03/06/2019	15.26
03/06/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. Bill Arnault 03/06/2019	38.99
03/06/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. Bill Arnault 03/06/2019	8.00
03/06/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. Bill Arnault 03/06/2019	50.00
03/06/19	Robert Orren - Robert Orren, Travel Meals, Houston Preparation for confirmation hearing Robert Orren 03/06/2019	10.70
03/06/19	Laura Elizabeth Krucks - Laura Krucks, Travel Meals, Houston, TX Assist with filing. Laura Krucks 03/06/2019	42.92
03/06/19	Robert Orren - Robert Orren, Travel Meals, Houston Preparation for confirmation hearing Robert Orren 03/06/2019	9.34
03/07/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. Bill Arnault 03/07/2019	50.00
03/07/19	Bill Arnault - Bill Arnault, Travel Meals, Houston, TX Attend and prepare for confirmation hearing; attend and prepare M. Sumruld and B. Latif for confirmation hearing. Bill Arnault 03/07/2019	39.19
	<b>Total</b>	<b>6,144.23</b>



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

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Invoice Number: 1050012430  
Matter Number: 44716-29

**Court Reporter Fee/Deposition**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/28/19	Phipps Reporting Inc - M. Searles dep	4,178.37
02/28/19	Lexitas - Transcript copies.	2,095.40
	<b>Total</b>	<b>6,273.77</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

**Filing Fees**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/29/19	Susan D. Golden - Susan Golden, Filing Fees, Partial payment of Bankruptcy advertising fees 01/29/2019	7,248.03
01/29/19	Hannah Kupsky - Hannah Kupsky, Filing Fees, Partial payment of Bankruptcy advertising fees 01/29/2019	6,360.00
01/29/19	James Lathrop - James Lathrop, Filing Fees, Partial payment of Bankruptcy advertising fees 01/29/2019	6,350.00
01/29/19	Gary J. Kavarsky - Gary Kavarsky, Filing Fees, Partial payment of Bankruptcy advertising fees 01/29/2019	16,411.00
01/29/19	Gary J. Kavarsky - Gary Kavarsky, Filing Fees, Partial payment of Bankruptcy advertising fees 01/29/2019	5,000.00
02/06/19	Laura Elizabeth Krucks - Laura Krucks, Filing Fees, Publication Fee for Parker Drilling. 02/06/2019	21,417.42
02/06/19	Matthew C. Fagen - Matthew Fagen, Filing Fees, Publication notice fees 02/06/2019	21,417.43
02/21/19	S&P GLOBAL MARKET INTELLIGENCE INC - New CUSIP code for Parker Second Lien Term Loan	309.00
	<b>Total</b>	<b>84,512.88</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

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Invoice Number: 1050012430  
Matter Number: 44716-29

**U.S. Local Counsel Fees**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/12/19	POTTER ANDERSON & CORROON LLP - For legal services rendered as more fully set forth in the attached statement. Expenses	8.80
02/12/19	POTTER ANDERSON & CORROON LLP - For legal services rendered as more fully set forth in the attached statement. Fees	6,197.00
	<b>Total</b>	<b>6,205.80</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

**Outside Copy/Binding Services**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/20/19	BECKER GALLAGHER LEGAL PUBLISHING INC - Print, file, and serve joint appendix	1,052.37
02/20/19	BECKER GALLAGHER LEGAL PUBLISHING INC - Print, file, and serve opening brief	683.40
02/25/19	FLASH DATA LLC - External copies	4,249.90
02/25/19	FLASH DATA LLC - External copies	265.04
02/25/19	FLASH DATA LLC - External copies	2,088.46
02/25/19	FLASH DATA LLC - External copies	58.64
	<b>Total</b>	<b>8,397.81</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

### **Catering Expenses**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/01/18	FLIK - Parker Drilling Company on 12/12/2018	525.00
12/01/18	FLIK - Parker Drilling Company on 12/12/2018	361.07
12/01/18	FLIK - Parker Drilling Company on 12/13/2018	270.00
12/01/18	FLIK - Parker Drilling Company on 12/13/2018	525.00
12/01/18	FLIK - Parker Drilling Company on 12/13/2018	9.50
12/01/18	FLIK - Parker Drilling Company on 12/12/2018	195.00
12/01/18	FLIK - Parker Drilling Company on 12/13/2018	104.00
12/01/18	FLIK - Parker Drilling Company on 12/12/2018	104.00
12/01/18	FLIK - Parker Drilling Company on 12/13/2018	270.00
12/01/18	FLIK - Parker Drilling Company on 12/13/2018	525.00
12/01/18	FLIK - Parker Drilling Company on 12/20/2018	48.00
12/01/18	FLIK - Parker Drilling Company on 12/20/2018	80.00
12/01/18	FLIK - Parker Drilling Company on 12/20/2018	240.00
12/01/18	FLIK - Parker Drilling Company on 12/20/2018	80.00
12/01/18	FLIK - Parker Drilling Company on 12/20/2018	80.00
01/01/19	FLIK - Parker Drilling on 1/2/2019	420.00
01/01/19	FLIK - Parker Drilling on 1/23/2019	48.00
01/01/19	FLIK - Parker Drilling on 1/15/2019	360.00
01/01/19	FLIK - Parker Drilling on 1/3/2019	40.00
01/01/19	FLIK - Parker Drilling on 1/2/2019	216.00
01/01/19	FLIK - Parker Drilling on 1/2/2019	420.00
01/01/19	FLIK - Parker Drilling on 1/22/2019	350.00
01/01/19	FLIK - Parker Drilling on 1/15/2019	700.00
01/01/19	FLIK - Parker Drilling on 1/15/2019	9.50
01/01/19	FLIK - Parker Drilling on 1/22/2019	9.50
01/01/19	FLIK - Parker Drilling on 1/22/2019	180.00
01/01/19	FLIK - Parker Drilling on 1/14/2019	360.00
01/01/19	FLIK - Parker Drilling on 1/3/2019	40.00
01/01/19	FLIK - Parker Drilling on 1/3/2019	216.00
01/01/19	FLIK - Parker Drilling on 1/14/2019	700.00
	<b>Total</b>	<b>7,485.57</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

**Outside Retrieval Service**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/08/19	BUREAU OF NATIONAL AFFAIRS INC - Docket Track usage for Dec 2018	3.00
01/28/19	INDEPENDENCE LEGAL SUPPORT - Research/Retrieval: Amicus Brief Rodriquez v Aetna and historical congressional bills.	575.00
01/29/19	Robert Orren - Robert Orren, Subscription/Periodicals, Parker publication fees 01/29/2019	6,360.00
02/26/19	CSC - PARKER DRILLING COMPANY	157.86
03/04/19	CSC - 2M-TEK, INC.	7,018.94
	<b>Total</b>	<b>14,114.80</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

### **Computer Database Research**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/02/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	11.20
01/04/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.50
01/07/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	2.80
01/08/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	7.70
01/08/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	11.20
01/09/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	4.50
01/09/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.70
01/10/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.50
01/10/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	4.20
01/10/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.10
01/11/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.70
01/11/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.60
01/14/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	26.40
01/14/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	3.30
01/15/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	1.40
01/16/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.70
01/16/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	22.40
01/18/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.40
01/18/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	3.00

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

01/22/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	26.50
01/22/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.80
01/23/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	3.50
01/23/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	6.00
01/23/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.50
01/25/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.30
01/29/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.50
01/30/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	19.30
01/30/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.40
01/31/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.80
01/31/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.10
02/01/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.40
02/01/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Robert Orren on 1/30/2019	41.00
02/01/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Gary Kavarsky on 1/16/2019	11.00
02/01/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by James Lathrop on 1/7/2019	52.00
02/01/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Robert Orren on 1/4/2019	56.00
02/01/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Hannah Kupsky on 1/2/2019	20.00
02/01/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Robert Orren on 1/31/2019	110.00
02/01/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Robert Orren on 1/29/2019	46.00
02/01/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Spencer Caldwell-McMillan on 1/9/2019	100.00
02/01/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Robert Orren on 1/18/2019	5.00



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/01/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Gary Kavarsky on 1/13/2019	81.00
02/04/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	1.50
02/06/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.40
02/09/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	3.00
02/11/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	3.00
02/11/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	1.60
02/12/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	12.00
02/14/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.30
02/14/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.10
02/15/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.30
02/15/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	3.60
02/18/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	1.90
02/19/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.50
02/21/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.40
02/22/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	5.70
02/22/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	10.60
02/25/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	1.60
02/27/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.20
02/28/19	LEXISNEXIS RISK SOLUTIONS - Accurint Usage for 02/2019 by Mary Ann Wacker	2.54
02/28/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	1.20
03/01/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	10.60

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

03/02/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	12.30
03/04/19	SANDLINE DISCOVERY LLC - Processing of documents for review and productions	4,589.85
03/04/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	1.70
03/04/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.50
03/04/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	25.70
03/05/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.60
03/05/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	0.30
03/06/19	Reversed on 4/19/2019. PACER SERVICE CENTER - PACER Service Center, Database Charges for 1/19-3/19	3.60
03/07/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Katie Kane on 2/13/2019	5.00
03/07/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Robert Orren on 2/28/2019	87.00
03/07/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by James Lathrop on 2/23/2019	69.00
03/07/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Robert Orren on 2/5/2019	5.00
03/07/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by James Lathrop on 2/22/2019	40.00
03/07/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Robert Orren on 2/19/2019	16.00
03/07/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Robert Orren on 2/22/2019	64.00
03/07/19	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage by Katie Kane on 2/5/2019	47.00
	<b>Total</b>	<b>5,711.99</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

**Westlaw Research**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/14/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lathrop, James, 1/14/2019	73.16
01/17/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 1/17/2019	58.03
01/18/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 1/18/2019	120.67
01/18/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Wolk, Laura, 1/18/2019	262.50
01/19/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Wolk, Laura, 1/19/2019	245.94
01/19/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Farr, Bartow, 1/19/2019	17.81
01/20/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Farr, Bartow, 1/20/2019	35.61
01/21/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 1/21/2019	455.65
01/21/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Wolk, Laura, 1/21/2019	223.53
01/21/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Farr, Bartow, 1/21/2019	17.81
01/22/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Manning, Zachary, 1/22/2019	5.37
01/22/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Farr, Bartow, 1/22/2019	35.61
01/22/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 1/22/2019	133.87
01/22/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Wolk, Laura, 1/22/2019	159.28
01/22/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Shultz, Gaylea, 1/22/2019	89.04
01/23/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Farr, Bartow, 1/23/2019	133.37
01/23/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 1/23/2019	142.45
01/23/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Wolk, Laura, 1/23/2019	241.59
01/24/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Farr, Bartow, 1/24/2019	397.12

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

01/24/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 1/24/2019	213.69
01/25/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Wolk, Laura, 1/25/2019	124.65
01/25/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 1/25/2019	17.81
01/25/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Farr, Bartow, 1/25/2019	180.07
01/27/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 1/27/2019	314.93
01/27/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Farr, Bartow, 1/27/2019	323.90
01/28/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 1/28/2019	414.93
01/28/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Farr, Bartow, 1/28/2019	167.24
01/29/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 1/29/2019	5.23
01/29/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Farr, Bartow, 1/29/2019	318.67
01/30/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 1/30/2019	52.92
01/31/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 1/31/2019	147.07
01/31/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lathrop, James, 1/31/2019	36.58
02/01/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Farr, Bartow, 2/1/2019	35.23
02/01/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 2/1/2019	599.64
02/02/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 2/2/2019	70.46
02/02/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Caldwell-McMillan, Spencer, 2/2/2019	18.09
02/02/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Wolk, Laura, 2/2/2019	314.48
02/03/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Parish, Madeleine, 2/3/2019	36.18
02/03/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Wolk, Laura, 2/3/2019	105.69

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/03/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 2/3/2019	175.16
02/03/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Caldwell-McMillan, Spencer, 2/3/2019	43.90
02/04/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Caldwell-McMillan, Spencer, 2/4/2019	25.81
02/04/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 2/4/2019	35.23
02/04/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Manning, Zachary, 2/4/2019	188.52
02/04/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Farr, Bartow, 2/4/2019	17.61
02/05/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Farr, Bartow, 2/5/2019	17.61
02/05/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Caldwell-McMillan, Spencer, 2/5/2019	87.81
02/05/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Manning, Zachary, 2/5/2019	36.18
02/05/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Krucks, Laura, 2/5/2019	54.34
02/06/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lathrop, James, 2/6/2019	49.09
02/06/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Wolk, Laura, 2/6/2019	35.22
02/07/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Manning, Zachary, 2/7/2019	61.99
02/07/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Wolk, Laura, 2/7/2019	83.02
02/07/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lathrop, James, 2/7/2019	5.31
02/08/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Manning, Zachary, 2/8/2019	258.23
02/08/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Caldwell-McMillan, Spencer, 2/8/2019	25.81
02/10/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Arnault, Bill, 2/10/2019	54.34
02/12/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 2/12/2019	52.84



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/15/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Caldwell-McMillan, Spencer, 2/15/2019	17.46
02/17/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Mata, Ashley, 2/17/2019	15.64
02/18/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Mata, Ashley, 2/18/2019	65.41
02/19/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 2/19/2019	17.61
02/19/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Mata, Ashley, 2/19/2019	35.23
02/19/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Manning, Zachary, 2/19/2019	18.09
02/21/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lathrop, James, 2/21/2019	52.13
02/21/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Kupsky, Hannah, 2/21/2019	343.76
02/21/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Manning, Zachary, 2/21/2019	18.09
02/22/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lathrop, James, 2/22/2019	392.34
02/22/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Manning, Zachary, 2/22/2019	227.36
02/22/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Arnault, Bill, 2/22/2019	90.57
02/23/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Fiedler, Ross, 2/23/2019	151.95
02/23/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Krucks, Laura, 2/23/2019	103.49
02/23/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lathrop, James, 2/23/2019	199.02
02/24/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Kavarsky, Gary, 2/24/2019	18.09
02/24/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lathrop, James, 2/24/2019	416.25
02/24/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Krucks, Laura, 2/24/2019	18.24
02/25/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lathrop, James, 2/25/2019	126.65
02/26/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Kavarsky, Gary, 2/26/2019	18.09

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

---

Invoice Number: 1050012430  
Matter Number: 44716-29

02/26/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Arnault, Bill, 2/26/2019	181.77
02/26/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Lieberman, Michael, 2/26/2019	30.18
02/27/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Krucks, Laura, 2/27/2019	54.34
02/28/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Kupsky, Hannah, 2/28/2019	126.65
03/02/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Krucks, Laura, 3/2/2019	80.45
03/05/19	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW, Research Charges, Manning, Zachary, 3/5/2019	86.87
	<b>Total</b>	<b>10,559.62</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

**LexisNexis Research**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/18/19	LEXISNEXIS - LEXISNEXIS, LexisNexis Research, Lieberman, Michael, 1/18/2019	636.05
01/18/19	LEXISNEXIS - LEXISNEXIS, LexisNexis Research, Shultz, Gaylea, 1/18/2019	322.47
01/19/19	LEXISNEXIS - LEXISNEXIS, LexisNexis Research, Lieberman, Michael, 1/19/2019	163.39
01/22/19	LEXISNEXIS - LEXISNEXIS, LexisNexis Research, Lieberman, Michael, 1/22/2019	80.08
01/23/19	LEXISNEXIS - LEXISNEXIS, LexisNexis Research, Shultz, Gaylea, 1/23/2019	81.16
02/03/19	LEXISNEXIS - LEXISNEXIS, LexisNexis Research, Lieberman, Michael, 2/3/2019	237.00
02/06/19	LEXISNEXIS - LEXISNEXIS, LexisNexis Research, Lieberman, Michael, 2/6/2019	1.07
02/18/19	LEXISNEXIS - LEXISNEXIS, LexisNexis Research, Lieberman, Michael, 2/18/2019	160.15
	<b>Total</b>	<b>1,681.37</b>



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

### **Overtime Transportation**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/17/18	Patrick Venter - Patrick Venter, Taxi, OT Cab Fare 12/17/2018	9.95
12/18/18	Patrick Venter - Patrick Venter, Taxi, OT Cab 12/18/2018	9.36
01/07/19	Patrick Venter - Patrick Venter, Taxi, OT Cab Fare 01/07/2019	11.16
01/08/19	Patrick Venter - Patrick Venter, Taxi, OT Cab Fare 01/08/2019	9.95
01/09/19	Patrick Venter - Patrick Venter, Taxi, OT Cab Fare 01/09/2019	9.96
01/10/19	Patrick Venter - Patrick Venter, Taxi, OT Cab Fare 01/10/2019	11.16
01/11/19	Patrick Venter - Patrick Venter, Taxi, OT Cab Fare 01/11/2019	9.10
01/16/19	Patrick Venter - Patrick Venter, Taxi, OT Cab Fare 01/16/2019	10.55
01/18/19	VITAL TRANSPORTATION SERVICES INC - CHUNG OK KYUN - 601 LEXINGTON AVE to 302 PALISADE AVE JERSEY CITY NJ 01/08/2019	58.32
01/28/19	Zach R. Manning - Zach Manning, Taxi, OT trans. in connection with C/M # 44716-29. 01/28/2019	39.92
01/29/19	Ross Fiedler - Ross Fiedler, Taxi, OT Taxi 01/29/2019	16.95
01/29/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Meal 01/29/2019	31.79
01/29/19	Zach R. Manning - Zach Manning, Taxi, OT trans. in connection with C/M # 44716-29. 01/29/2019	39.53
01/30/19	Zach R. Manning - Zach Manning, Taxi, Parker Drilling - overtime transportation home 01/30/2019	39.42
02/04/19	Zach R. Manning - Zach Manning, Taxi, Overtime Transportation home 02/04/2019	49.89
02/05/19	Zach R. Manning - Zach Manning, Taxi, Overtime Transportation home 02/05/2019	50.99
02/06/19	Zach R. Manning - Zach Manning, Taxi, Overtime Transportation home 02/06/2019	59.89
02/07/19	Zach R. Manning - Zach Manning, Taxi, Overtime Transportation home 02/07/2019	51.66
02/08/19	Zach R. Manning - Zach Manning, Taxi, Overtime Transportation home 02/08/2019	58.03
02/11/19	Zach R. Manning - Zach Manning, Taxi, Overtime Transportation 02/11/2019	50.64
02/11/19	Kirk Porter - Kirk Porter, Taxi, Overtime transportation. 02/11/2019	17.76
02/12/19	Patrick Venter - Patrick Venter, Taxi, OT Cab 02/12/2019	12.35
02/12/19	Kirk Porter - Kirk Porter, Taxi, Overtime transportation. 02/12/2019	20.38

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/13/19	Zach R. Manning - Zach Manning, Taxi, Overtime Transportation 02/13/2019	52.27
02/13/19	Patrick Venter - Patrick Venter, Taxi, OT Cab 02/13/2019	14.16
02/14/19	Zach R. Manning - Zach Manning, Taxi, Overtime Transportation 02/14/2019	51.90
02/15/19	Zach R. Manning - Zach Manning, Taxi, Overtime Transportation 02/15/2019	52.59
02/15/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 02/15/2019	34.96
02/16/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 02/16/2019	35.75
02/17/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 02/17/2019	29.87
02/17/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 02/17/2019	36.22
02/19/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 02/19/2019	33.59
02/19/19	Zach R. Manning - Zach Manning, Taxi, OT transportation in connection with C/M 44716-29 02/19/2019	50.39
02/20/19	Patrick Venter - Patrick Venter, Taxi, OT Cab 02/20/2019	12.95
02/20/19	Bill Arnault - Bill Arnault, Taxi, Overtime transportation. 02/20/2019	16.06
02/21/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi (worked evening of 2/20) 02/21/2019	31.30
02/21/19	Matthew C. Fagen - Matthew Fagen, Taxi, OT Taxi 02/21/2019	34.74
02/21/19	Zach R. Manning - Zach Manning, Taxi, OT transportation in connection with C/M 44716-29 02/21/2019	51.89
02/21/19	Patrick Venter - Patrick Venter, Taxi, OT Cab 02/21/2019	13.55
02/22/19	Zach R. Manning - Zach Manning, Taxi, OT transportation in connection with C/M 44716-29 02/22/2019	51.03
02/22/19	Patrick Venter - Patrick Venter, Taxi, OT Cab 02/22/2019	13.55
02/22/19	VITAL TRANSPORTATION SERVICES INC - ORREN ROBERT - 601 LEXINGTON AVE to 518 E 80 ST 02/05/2019	31.71
02/22/19	Bill Arnault - Bill Arnault, Taxi, Overtime transportation. 02/22/2019	15.00
02/28/19	Gary J. Kavarsky - Gary Kavarsky, Taxi, OT Taxi 02/28/2019	18.80
03/07/19	Patrick Venter - Patrick Venter, Taxi, OT Cab 03/07/2019	12.95
	<b>Total</b>	<b>1,373.94</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

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Invoice Number: 1050012430  
Matter Number: 44716-29

**Overtime Meals - Non-Attorney**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/24/19	GRUBHUB FOR WORK - Overtime meal for Mary Darpino on 2/24/19	40.00
	<b>Total</b>	<b>40.00</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

**Overtime Meals - Attorney**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/08/19	Patrick Venter - Patrick Venter, Overtime Meals - Attorney, New York OT Meal Patrick Venter 01/08/2019	17.58
01/11/19	Patrick Venter - Patrick Venter, Overtime Meals - Attorney, New York OT Meal Patrick Venter 01/11/2019	12.22
01/19/19	SEAMLESS NORTH AMERICA LLC - Worek Christopher 01/16/2019 OT Meal	33.69
01/20/19	SEAMLESS NORTH AMERICA LLC - Harlan Cole - 01/16/2019	40.00
01/20/19	SEAMLESS NORTH AMERICA LLC - Kavarsky Gary - 01/16/2019	34.98
01/22/19	Daniel J. Kirksey - Daniel Kirksey, Overtime Meals - Attorney, Houston, TX OT Meal Daniel Kirksey 01/22/2019	18.41
01/23/19	Daniel J. Kirksey - Daniel Kirksey, Overtime Meals - Attorney, Houston, TX OT Meal Daniel Kirksey 01/23/2019	22.98
01/25/19	Daniel J. Kirksey - Daniel Kirksey, Overtime Meals - Attorney, Houston, TX OT meal Daniel Kirksey 01/25/2019	22.66
01/26/19	SEAMLESS NORTH AMERICA LLC - Sexton Anthony 01/23/2019 OT Meal	13.19
01/27/19	SEAMLESS NORTH AMERICA LLC - Caldwell-McMillan Spencer - 01/24/2019	29.08
01/28/19	Zach R. Manning - Zach Manning, Overtime Meals - Attorney, New York, NY OT meal in connection with C/M # 44716-29. Zach Manning 01/28/2019	25.11
01/29/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 01/29/2019	40.00
01/29/19	Zach R. Manning - Zach Manning, Overtime Meals - Attorney, New York, NY OT meal in connection with C/M # 44716-29. Zach Manning 01/29/2019	25.11
02/04/19	Zach R. Manning - Zach Manning, Overtime Meals - Attorney, New York Overtime Meal Zach Manning 02/04/2019	23.18
02/05/19	Maggie Hoffman - Maggie Hoffman, Overtime Meals - Attorney, Houston, TX Overtime work meal. Maggie Hoffman 02/05/2019	18.98
02/05/19	Zach R. Manning - Zach Manning, Overtime Meals - Attorney, New York Overtime Meal Zach Manning 02/05/2019	23.18
02/07/19	Zach R. Manning - Zach Manning, Overtime Meals - Attorney, New York Overtime Meal Zach Manning 02/07/2019	23.18
02/08/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 02/08/2019	40.00

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/08/19	Lech K. Wilkiewicz - Lech Wilkiewicz, Overtime Meals - Attorney, Dallas, TX Overtime meal expense Lech Wilkiewicz 02/08/2019	12.02
02/10/19	SEAMLESS NORTH AMERICA LLC - Venter Patrick - 02/04/2019	22.96
02/10/19	SEAMLESS NORTH AMERICA LLC - Venter Patrick - 02/05/2019	22.96
02/10/19	SEAMLESS NORTH AMERICA LLC - Orren Robert - 02/05/2019	37.44
02/11/19	Zach R. Manning - Zach Manning, Overtime Meals - Attorney, New York Overtime Meal Zach Manning 02/11/2019	23.18
02/12/19	George W. Hicks Jr. - George Hicks, Overtime Meals - Attorney, D.C. Attorney overtime meal George Hicks 02/12/2019	21.45
02/13/19	Lech K. Wilkiewicz - Lech Wilkiewicz, Overtime Meals - Attorney, Dallas, TX Overtime meal expense Lech Wilkiewicz 02/13/2019	8.00
02/14/19	Zach R. Manning - Zach Manning, Overtime Meals - Attorney, New York Overtime Meal Zach Manning 02/14/2019	21.54
02/15/19	Zach R. Manning - Zach Manning, Overtime Meals - Attorney, New York Overtime Meal Zach Manning 02/15/2019	16.15
02/16/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 02/16/2019	40.00
02/17/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 02/17/2019	40.00
02/17/19	SEAMLESS NORTH AMERICA LLC - For Porter Kirk - 02/11/2019 (No longer w/firm)	37.44
02/17/19	SEAMLESS NORTH AMERICA LLC - Caldwell-McMillan Spencer - 02/12/2019	39.63
02/17/19	SEAMLESS NORTH AMERICA LLC - Davanipour Neda - 02/14/2019	42.00
02/17/19	SEAMLESS NORTH AMERICA LLC - Venter Patrick - 02/12/2019	22.96
02/19/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 02/19/2019	40.00
02/19/19	Zach R. Manning - Zach Manning, Overtime Meals - Attorney, K&E Office - New York OT meal in connection with C/M 44716-29 Zach Manning 02/19/2019	19.93
02/20/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 02/20/2019	39.42
02/20/19	Maggie Hoffman - Maggie Hoffman, Overtime Meals - Attorney, Houston, TX Overtime work meal. Maggie Hoffman 02/20/2019	39.16

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

02/20/19	Bill Arnault - Bill Arnault, Overtime Meals - Attorney, Chicago, IL Overtime meal. Bill Arnault 02/20/2019	38.48
02/22/19	Zach R. Manning - Zach Manning, Overtime Meals - Attorney, K&E Office - New York OT meal in connection with C/M 44716-29 Zach Manning 02/22/2019	17.79
02/22/19	Bill Arnault - Bill Arnault, Overtime Meals - Attorney, Chicago, IL Overtime meal. Bill Arnault 02/22/2019	25.57
02/23/19	GRUBHUB FOR WORK - Overtime meal for Christian Menefee on 2/23/19	40.00
02/24/19	GRUBHUB FOR WORK - Overtime meal for Christian Menefee on 2/24/19	40.00
02/24/19	SEAMLESS NORTH AMERICA LLC - Venter Patrick - 02/21/2019	34.88
02/24/19	SEAMLESS NORTH AMERICA LLC - Venter Patrick - 02/22/2019	29.23
02/25/19	Daniel J. Kirksey - Daniel Kirksey, Overtime Meals - Attorney, Houston, TX OT Meal Daniel Kirksey 02/25/2019	24.52
02/28/19	Daniel J. Kirksey - Daniel Kirksey, Overtime Meals - Attorney, Houston, TX OT Meal Daniel Kirksey 02/28/2019	26.13
03/02/19	Matthew C. Fagen - Matthew Fagen, Overtime Meals - Attorney, NYC OT Meal Matthew Fagen 03/02/2019	40.00
03/07/19	Spencer Caldwell-McMillan - Spencer Caldwell-McMillan, Overtime Meals - Attorney, New York OT Meal Spencer Caldwell-McMillan 03/07/2019	11.11
	<b>Total</b>	<b>1,337.48</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

Invoice Number: 1050012430  
Matter Number: 44716-29

**Document Services Overtime**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/07/19	Create Cross Referencing, PDF to Word Convert Document, Word Format/Clean Up. - Ok-Kyun Chung	123.41
01/12/19	Word Format/Clean Up. - Sharon Xie	23.22
01/28/19	Revise/Update Adobe PDF, Troubleshoot. - Alexandra Lifshin	10.75
02/06/19	Word Change-Pro Compare. - Katharine Scarritt	21.50
02/19/19	PDF to Word Convert Document. - Cate Jackson	72.24
02/21/19	Create Adobe PDF, Hyperlink Adobe PDF, Revise/Update Adobe PDF. - Alexandra Lifshin	21.50
02/21/19	Print, Project Consultation. - Cate Jackson	21.50
02/22/19	Create Adobe PDF, Hyperlink Adobe PDF, Revise/Update Adobe PDF. - Dane Graham	10.75
02/22/19	Create Closing Set Adobe PDF. - Tashnuva Shafique	27.95
02/24/19	Create Adobe PDF, From Excel Adobe PDF, Hyperlink Adobe PDF. - Linda Chen	59.77
02/27/19	PPT Format/Clean Up. - Joseph Dukes	52.46
02/28/19	Create Closing Set Adobe PDF, Create/Revise Bookmarks Adobe PDF, Hyperlink Adobe PDF. - Sharon Xie	17.20
03/01/19	Revise/Update MS Word, Word Format/Clean Up. - Dane Graham	13.76
03/03/19	PPT Format/Clean Up. - Linda Chen	68.80
03/03/19	PPT Format/Clean Up. - Mary Dash	10.75
	<b>Total</b>	<b>555.56</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

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Invoice Number: 1050012430  
Matter Number: 44716-29

**Additional Attorney Support Overtime**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/25/19	PDF Change-Pro Compare. - Celeste L. Sullivan	3.44
02/25/19	Travel Arrangements. - Mary T. Kurczaba	21.50
03/06/19	Travel Arrangements. - Carmen Rivera	12.90
	<b>Total</b>	<b>37.84</b>



Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

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Invoice Number: 1050012430  
Matter Number: 44716-29

**Miscellaneous Office Expenses**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/28/19	Zach R. Manning - Zach Manning, Hotel - Other, Business Center fee - FedEx parcel received on 2/28 02/28/2019	10.00
	<b>Total</b>	<b>10.00</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

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Invoice Number: 1050012430  
Matter Number: 44716-29

**Postage- Hard**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/07/19	FEDERAL EXPRESS - Alex Aguilar to Robert Orren on 1/3/19	39.23
03/04/19	FEDERAL EXPRESS - Brian Schartz to Justin Sebo on 2/28/19	8.13
03/04/19	FEDERAL EXPRESS - Brian Schartz to Jennifer Simons on 2/28/19	8.13
	<b>Total</b>	<b>55.49</b>

Legal Services for the Period Ending March 7, 2019  
Parker Drilling Company  
Expenses

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Invoice Number: 1050012430  
Matter Number: 44716-29

**Overnight Delivery - Hard**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/18/19	FEDERAL EXPRESS - 774426155906	10.62
	<b>Total</b>	<b>10.62</b>
<b>TOTAL EXPENSES</b>		<b>\$ 277,860.33</b>